

Exhibit 8

(Part 5 of 7)

55002-01 \$ 1338.00
61000-00-0207 \$ 248.00
55010-01 \$ 86.27

TRAVEL

Heads ~~_____~~

[REDACTED]

[REDACTED]

3462-0001 \$89.00

575a #1891a6

[illegible]

TOTAL: \$	1,338.00
------------------	-----------------

[illegible]

TOTAL: \$ 566.87

MILEAGE

MILES:
 RATE/MILE: \$0.550

 TOTAL

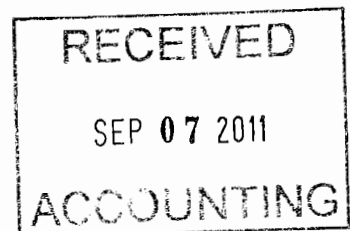
GRAND TOTAL: \$	\$1,904.87
LESS CASH ADVANCE: \$	

AMOUNT DUE TO TRAVELER: \$ 1,904.87

AMOUNT DUE TO

EnB. art

DATE: 9/2/11



HIGH TECH COLD CALLING 3462 - 0001

3462-1
662 COMMERCIAL ST
SAN FRANCISCO, CA 94111
415-398-2838

TERMINAL ID.: 088600
MERCHANT #: 8830011084201

UISA
*****3893 EXP:XX/XX SWIPED
SALE
BATCH: 001309 INU: 000048
May 27, 11 14:55
RRH: 13090048 AUTH:05227D

REWARDS PROGRAM: 789412

AP

BASE \$75.06

TIP \$14.00

TOTAL \$89.06

TIP GUIDE
10%=\$11.25 15%=\$13.51 20%=\$15.01

ERIC FASTIFF # Cold-
Calling

THANK YOU!
PLEASE COME AGAIN!
Lunch - J&S Diner?

Palio Paninoteca #
505 MONTGOMERY ST.
415-362-6900

JRS Lieff 1602
3462 275
Battery
#

From
ATTN 9561000

MON JANUARY 30, 2012
CHECK #1375547-1

6 Asst. Pastries	\$14.10
1 Delivery Charge	\$10.00
TOTAL	\$24.10

ORIGINAL INVOICE
CUSTOMER COPY
BILLING REF:

Time: 06:18

TIP
TTL
SIGNED

ORDER #109

RECEIVED

JAN 30 2012

ACCOUNTING

3462-0001
TRAVEL
4361 # 193228

Dean 3462
Harvey

Palio Paninoteca #1
505 MONTGOMERY ST.
415-362-6900

Lieff 1602
275
Battery

From _____

ATTN _____
9561000

FRI FEBRUARY 3, 2012
CHECK #1377431-1

10 Asst. Pastries	\$23.50
1 Delivery Charge	\$10.00
TOTAL	\$33.50

ORIGINAL INVOICE
CUSTOMER COPY
BILLING REF: _____
Time: 05:30

TIP _____
TTL _____
SIGNED _____

DELIVERY #104

CASH : \$33.50

TRAVEL

~~3462~~ 3462-0001

4361 / # 193224

Anne Shaver, Dean Hog
3462-0001
Rio Paninoteca #1
505 MONTGOMERY ST.
415-362-6900

Lieff 1600
275
Batter
#

From
ATTN 9 1000

6 MISTA	.00
6 Asst Sa.	.70
6 Assorte	.00
	0.00
101	1.30.70

ORIGINAL
CUSTOMER
REF:
Time: 07:00

SIGNATURE

DELIVERY #107

\$90.70

3462-0001
TRAVEL

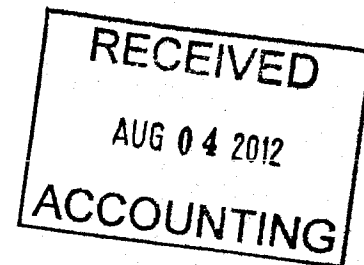
4361 #197810

\$90.70

Dear Harvey - 3462-0001
High Tech Cold Calling Depo
Palio Paninoteca #1
505 MONTGOMERY ST.
415-362-6900

Lieff 1602
275
Battery

From _____
ATTN _____
9561000



FRI AUGUST 3, 2012
CHECK #1432836-5
DUPLICATE

6 MISTA	\$21.00
6 Fruit Salad	\$21.00
13 Asst Sandwich	\$103.35
13 Assorted Cookies	\$26.00
1 Delivery Charge	\$10.00
TOTAL	\$181.35

ORIGINAL INVOICE
CUSTOMER COPY
BILLING REF: _____
Time: 09:29

TIP _____
TTL _____
SIGNED _____

DELIVERY #107

CASH : \$181.35

TRAVEL
3462-0001

43614197830

A. Shaver /
 3462-0001 Depo
 Patricia Montgomery #1
 505 MONTGOMERY ST.
 415 362 6900

Eff 1 1002
 275
 Batter
 H

From
 ATTN

956 1000

FR AUGUST 17, 2012
 CHECK #1436981 1

4 Pasta Salad	\$19.00
4 CHEESE CAKE	\$19.00
9 Assort Sandwich	\$71.95
8 Assorted Cookies	\$16.00
1 Delivery Charge	\$10.00
TOTAL	\$135.95

ORIGINAL INVOICE
 CUSTOMER COPY
 DATE: 08/17/12
 TIME: 10:52

TIP
 TII
 SIGNED

ORDER #1111

TRAVEL
 3462-0001
 4301 /# 198814

Dean Harvey
3462-0001

Palio Paninoteca #1
505 MONTGOMERY ST.
415-362-6900

Lieff 1602
275
Battery
#

AT N

9561000

FRI AUGUST 31, 2012
CHECK #1440948-1

6 Assn. Pastries	\$14.10
1 Delivery Charge	\$19.00
TOTAL	\$33.10

ORIGINAL INVOICE
CUSTOMER COPY
BILLING REF: _____
Time: 05.30

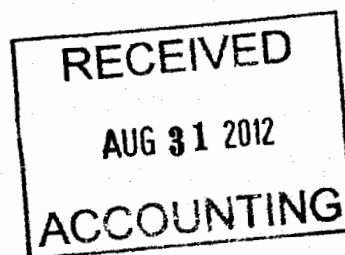
TIP

TTL

SIGNED

DELIVERY #103

CASH : \$24.10



3462-0001
TRAVEL
4361/198820

RECEIVED
AUG 31 2012
ACCOUNTING

Dean Harvey- 3462-0001

P. P. Anoreca #1
505 MONTGOMERY ST.
415-762-6900

Unit 1602
275
Battery
#

FROM
ATTN 95617

FRI AUGUST 31, 2012
CK # 1440955-1

6 MISA	121.00
6 Asst Sandw	17.70
6 Assorted Cookies	\$12.00
1 Delivery Charge	0.00
TOTAL	\$90.70

DUPLICATE INVOICE
DUPLICATE COPY
BILLING TEL: 95617
Time 07:00

TIP
TTL
SIGNED

DELIVERY #104

CASH : \$90.70

TRAVEL
3462-0001
4301/198821

Anne shawer
3462-0001

Palio Paninoteca #1
505 MONTGOMERY ST.
415-362-6900

Lieff 1602
275
Battery
#

From
ATTN 9561000

MON OCTOBER 15, 2012
CHECK #1453932-1

5 SETTIMANA	\$23.75
5 SPINACI	\$23.75
10 Asst Sandwich	\$79.50
10 Assorted Cookies	\$20.00
1 Delivery Charge	\$10.00
TOTAL	\$157.00

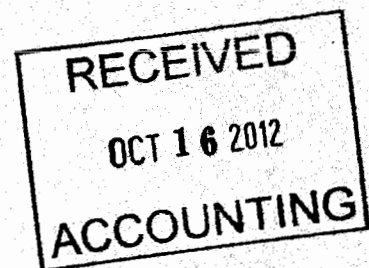
ORIGINAL INVOICE
CUSTOMER COPY
BILLING REF:
Time: 07:01

TIP
TTL
SIGNED

DELIVERY #109

CASH : \$157.00

TRAVEL
3462-0001
4361/#1991and



Dean Haro
3462-0001
Palio Paninoteca #1
505 MONTGOMERY ST.
415-362-6900

Liet 1602
275
Battery
#

From
ATTN 9561000

THU OCTOBER 11, 2012
CHECK #1453177-1

5 Pasta Salad	\$23.75
5 Asst Sandwich	\$39.75
5 Assorted Cookies	\$10.00
TOTAL	73

ORIGINAL
CUSTOMER
BILLING REF:
Time:

TIP
TTL
SIGNED

ORDER #112

TRAVEL

3462-0001

4361/199608

\$73.50

RECEIVED
OCT 11 2012
ACCOUNTING

Dean Harvey
3462-0001

Palio Paninoteca #1
505 MONTGOMERY ST.
415-362-6900

Lieff 1602
275
Battery
#

From
ATTN 9561000

THU OCTOBER 11, 2012
CHECK #1453159-1

5 Asst. Pastries	\$11.75
5 Fruit Salad	\$17.50
1 Delivery Charge	\$10.00
TOTAL	\$39.25

ORIGINAL INVOICE
CUSTOMER COPY
BILLING REF:
Time: 07:59

TIP
TTL
SIGNED

ORDER #111

TRAVEL

3462-0001

4361 4#199670

TRAILER
3462-000
436V#199796

Dear Harvey
3462-0001

Palio Cinoteca #1
505 MONTGOMERY ST.
415-362-6900

Lieff 1602
275
Battery

From _____

ATTN _____
9561000

FRI OCTOBER 12, 2012
CHECK #1453576-

5 Pasta Salad	\$23.75
5 MED. TERRANEA	\$23.75
10 Asst Sandwich	\$79.50
10 Assorted Cookies	\$20.00
1 Delivery Charge	\$10.00
TOTAL	\$157.00

ORIGINAL INVOICE
CUSTOMER COPY

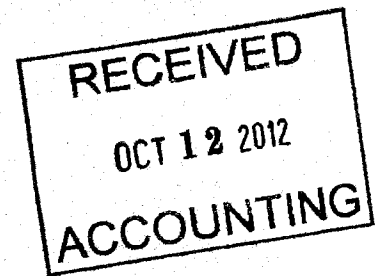
BILLING REF: _____

Time: 07:00

TIP _____
TTL _____
SIGNED _____

DELIVERY #110

CASH : \$157.00



Brendan Glavin
~~HTCC~~ 3462-0001
HTCC

Palio Paninoteca #1
505 MONTGOMERY ST.
415-362-6900

Lieff 1602
275
Battery

From _____
ATTN _____
9561000

MON OCTOBER 22, 2012
CHECK #1456012-1

5 Pasta Salad	\$23.75
5 SML.CESARE	\$23.75
10 Asst Sandwich	\$79.50
10 Assorted Cookies	\$20.00
1 Delivery Charge	\$10.00
TOTAL	\$157.00

ORIGINAL INVOICE
CUSTOMER COPY
BILLING REF: _____
Time: 07:00

TIP _____
TTL _____
SIGNED _____

DELIVERY #109

CASH : \$157.00

3462-0001
TRAVEL
4361 / \$200190

TRAVEL
3462-0001

436A# 200192

Dean Harvey
3462-0001
Palio Paninoteca #1
505 MONTGOMERY ST.
415-362-6900

Lieff 1602
275
Battery
#

From

ATTN 9561000

WED OCTOBER 24, 2012
CHECK #1456882-1

5 Pasta Salad	\$23.75
5 ROMANA	\$23.75
10 Asst Sandwich	\$79.50
10 Assorted Cookies	\$20.00
1 Delivery Charge	\$10.00
TOTAL	\$157.00

ORIGINAL INVOICE
CUSTOMER COPY

BILLING REF: _____
Time: 07:01

TIP _____
TTL _____
SIGNED _____

DELIVERY #107

CASH : \$157.00

TRAVEL
3462-0001
4341/1# 200193

HTCC
D. Harvey 3462-0001
Palio Paninoteca #1
505 MONTGOMERY ST.
415-362-6900

Lieff 1602
275
Battery

From _____
ATTN _____
9561000

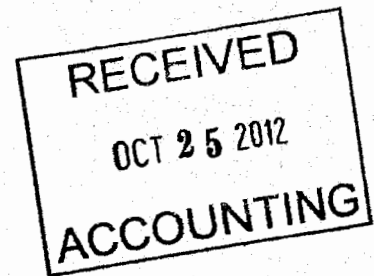
THU OCTOBER 25, 2012
CHECK #1457325-1

6 Asst. Pastries	\$14.10
4 Fruit Salad	\$14.00
1 Delivery Charge	\$10.00
TOTAL	\$38.10

ORIGINAL INVOICE
CUSTOMER COPY
BILLING REF: _____
Time: 07:37

TIP _____
TTL _____
SIGNED _____

ORDER #108



D.M.H.
3462-0001
HTCC

Palio Paninoteca #1
505 MONTGOMERY ST.
415-362-6900

Lieff 1602
275
Battery

From _____
ATTN _____
9561000

TUE OCTOBER 23, 2012
CHECK #1456436-1

4 SML. CESARE	\$19.00
4 Asst Sandwich	\$31.80
4 Assorted Cookies	\$8.00
1 Delivery Charge	\$10.00
TOTAL	\$68.80

ORIGINAL INVOICE
CUSTOMER COPY
BILLING REF: _____
Time: 07:00

TIP _____
TTL _____
SIGNED _____

DELIVERY #103

CASH : \$68.80

3462-0001
TRAVEL

4361 / \$ 20094

RECEIVED
OCT 25 2012
ACCOUNTING

B. Glackin
3462-

Palio Paninoteca #1
505 MONTGOMERY ST.
415-362-6900

Lieff 1602
275
Battery
#

From

ATTN 9561000

TUE NOVEMBER 20, 2012
CHECK #1464988-1

8 Asst. Pastries	\$18.80
4 Fruit Salad	\$14.00
1 Delivery Charge	\$10.00
TOTAL	\$42.80

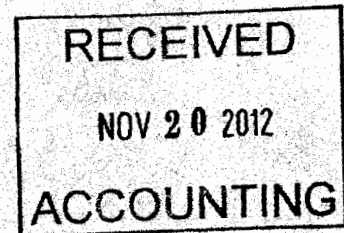
ORIGINAL PRICE
CUSTOMER

BILLING REF:
Time: 05:30

TIP
TTL
SIGNED

DELIVERY #102

CASH : \$42.80



3462-0001
TRAVEL

4361 / 200744

D. Harvey
HTCC

3462-0001

Paninoteca #1
505 MONTGOMERY ST.
415-362-6900

Lieff 1602
275
Battery

From _____

ATTN _____

9561000

OCTOBER 29, 2012

CHI #1458134-1

5 Pasta Salad	\$23.75
5 SML. CESARE	\$23.75
10 Asst Sandwich	\$79.50
10 Assorted Cookies	\$20.00
1 Delivery Charge	\$10.00
TOTAL	\$157.00

ORIGINAL INVOICE
CUSTOMER COPY

BILLING REF: _____
Time: 7:02

TIP _____

TTL _____

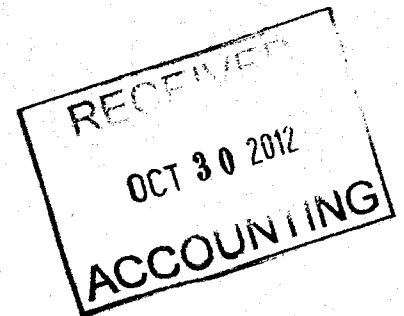
SIGNED _____

DELIVERY #115

CASH : \$157.00

TRAVEL
3462-0001

4361 / \$ 200748



Dear ~~Harry~~
Harry
HTCC 3462

Palio Paninoteca #10001
505 MONTGOMERY ST.
415 362-6900

Lieff 1602
275
Battery

From _____
ATTN _____
950 1000

THU 5, 2012
CHECK # 57300-1

3 SETTIMANA	\$14.25
3 MEDITERRANEA	\$14.25
6 Asst Sandwich	\$47.70
6 Assorted Cookies	\$12.00
1 Delivery Charge	\$10.00
TOTAL	\$98.20

ORIGINAL INVOICE
CUSTOMER COPY

BILLING REF: _____
Time: 07:00

TIP _____
TTL _____
SIGNED _____

DELIVERY #106

CASH : \$98.20

3462-0001
TRAVEL
4361# 200749

3462-001

Palio Paninoteca #1
505 MONTGOMERY ST.
415-362-6900

Lieff 1602
275
Battery

From _____
ATTN _____
9561000

NOV DECEMBER 3, 2012
CHECK #14677-13-1

10 Pasta Salad	\$47.50
10 SML.CESARE	\$47.50
20 Asst Sandwich	\$159.00
20 Assorted Cookies	\$40.00
1 Delivery Charge	\$10.00
TOTAL	\$304.00

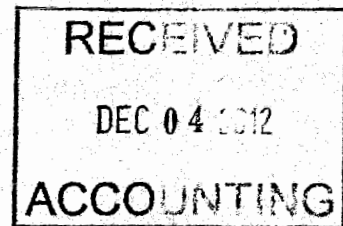
ORIGINAL INVOICE
CUSTOMER COPY

BILLING REF: _____
Time: 07:01

TIP _____
TTL _____
SIGNED _____

DELIVERY #109

CASH : \$304.00



TRAVEL
3462-0001
4361 # 201173

AMERICAN EXPRESS STATEMENT RECONCILIATION

TODAY'S DATE: 4/4/2012

CARD HOLDER: Dean M Harvey

CREDIT CARD NUMBER [REDACTED]

DATE OF STATEMENT: 3/2/2012

RECEIVED

MAY 22 2012

ACCOUNTING

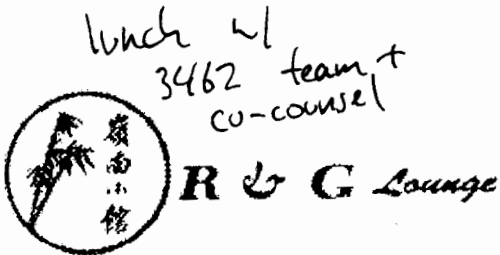
Date	Merchant	Description of Charge	Code	Amount
2/13/2012	Henry's Hunan	DMH2 - 2/13 Meal w/ JRS	M	32.00
2/27/2012	R & G Lounge	DMH2 - 2/27 Meal w/ co-counsel	M	245.60
2/28/2012	Science Direct	DMH2 - Publication - research	OC	31.50
2/28/2012	Science Direct	DMH2 - Publication - research	OC	31.50
2/29/2012	Subway	DMH2 - 2/28 Meal - working late	M	5.50
<p>8068 / # 200322</p> <p>PD 68055-00-1713</p> <p>INVOICE</p> <p>DMH20312ANEX</p> <p>CHECK</p> <p>DMH20312</p> <p>ADMIN</p> <p>55010-01 \$58.66</p> <p>TRAVEL</p> <p>3462-0001 M \$283.10</p> <p>BS</p> <p>3462-0001 \$63.00</p>				
STATEMENT TOTAL				404.76

ATTORNEY SIGNATURE: 

DATE: 5/11/12

CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access

HIGH TECH COLD CALLING 3462 - 0001



R & G LOUNGE
631 KEARNY STREET
SAN FRANCISCO, CA 94108
(415)982-7877

Monday 2/27/2012 1:41:55 PM

Check #: 1639

Merchant #: 000000032003

Table #: 38

User Code: TONY

Transaction ID: 000529232210276

Authorization Code: 567986

Card Type: A

Cardholder: HARVEY/DM

Card #: #####1354

AMOUNT: \$ 213.20

Gratuity: \$ 32.40

TOTAL: \$ 245.60

**Additional
Gratuity:**

GRAND TOTAL:

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown above and agrees to perform the obligations and terms in the Cardholder Agreement with the seller

Customer Copy: Retain for your record

HENRY'S HUNAN
674 SACRAMENTO ST.
SAN FRANCISCO, CA 94111
415-788-2234

Merchant ID: 0100004571
Term ID: SP01
Server ID: 1

lunch w/
JKS
Sale
3462

AMEX

XXXXXXXXXX1354

Entry Method: Swiped

Apprvd: Online

02/13/12

Inv#: 00000038

Amount:

Tip:

Total:

Batch#: 000000

14:05:08

Appr Code: 573132

\$ 26.00

6.00

32.00

Customer Copy

TUAM/ VMI

AMERICAN EXPRESS STATEMENT RECONCILIATION

TODAY'S DATE: 4/4/2012

CARD HOLDER: Dean M Harvey

CREDIT CARD NUMBER [REDACTED]

DATE OF STATEMENT: 4/2/2012

Date	Vendor	Description of Charge	Code	Case	Amount
3/6/2012	Fuzio	DMH2 3/6 Meal while working late	M	3462 - 0001	14.01
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3/30/2012	Amazon	Supplies/Periodical - expert work	OC	3462 - 0001	53.99
STATEMENT TOTAL					1,951.36

ATTORNEY SIGNATURE: 

DATE: 5/17/12

CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access

HIGH TECH COLD CALLING 3462 - 0001

working late 3462

[REDACTED]

Fuzio Universal Bistro
1 Embarcadero Center
San Francisco, CA 94111
415-392-7995

Server: MICHAEL DOB: 03/06/2012
07:08 PM 03/06/2012
Table 601/1 5/50061

AMEX 5242914
Card #XXXXXXXXXX1004
Magnetic card present: HARVEY DM
Approval: 508546

Amount: \$ 28.01

+ Tip: _____

= Total: _____

x $\frac{1}{2}$ \$14.01

Customer Copy

8/20/2012

Dean M. Harvey

CREDIT CARD NUMBER

DATE OF STATEMENT:

7/1/2012

Date	Vendor	Description of Charge	Code	Case	Amount
6/2/2012	Yellow Card Services	Taxi - 5/31/12 DMH2 Working late	T	3462-0001	14.00
6/5/2012	23 City Park Garage	Parking - 6/4/12	P	3462-0001	24.00
6/9/2012	Delta Air Lines	Flight- 6/9/12 Sidharth Hariharan-El Salvador-SFO	A	3462-0001	649.70
6/10/2012	Aerovias De Mexico	Flight- 6/9/12 Sidharth Hariharan-El Salvador-SFO	A	3462-0001	433.03
6/10/2012	Conlin Travel	Travel Agency Fee - Sidharth Hariharan	A	3462-0001	47.00
6/10/2012	Conlin Travel	Travel Agency Fee - Sidharth Hariharan	A	3462-0001	47.00
6/10/2012	Conlin Travel	Travel Agency Fee - Sidharth Hariharan	A	3462-0001	47.00
6/10/2012	Conlin Travel	Travel Agency Fee - Sidharth Hariharan	A	3462-0001	47.00
6/11/2012	Conlin Travel	Travel Agency Fee - CREDIT	A	3462-0001	(47.00)
6/11/2012	Conlin Travel	Travel Agency Fee - CREDIT	A	3462-0001	(47.00)
6/12/2012	Subway	Meal - 6/12/12 DMH8 Working Meal	M	3462-0001	5.50
6/12/2012	Arrow Cab	Taxi - 6/12/12 DMH2 Working late	T	3462-0001	12.00
6/13/2012	Holliday Inn Fisherman Wharf	Hotel 6/11-12/12 - For Client	T	3462-0001	1,094.41
6/13/2012	Starbucks	Meal - 6/12/12 DMH8 Working Meal	M	3462-0001	7.00
6/13/2012	Yellow Card Services	Taxi - 6/11/12 DMH2 Working late	T	3462-0001	14.75
6/13/2012	Yellow Card Services	Taxi - 6/12/12 - Travel w/ client	T	3462-0001	20.00
6/13/2012	Yellow Card Services	Taxi - 6/12/12 - Travel w/ client	T	3462-0001	11.55
6/13/2012	VTS / Desota Cab	Taxi - 6/12/12 - Travel w/ client	T	3462-0001	20.00
6/21/2012	Yellow Card Services	Taxi - 6/19/12 DMH2 Working late	T	3462-0001	14.50
6/22/2012	Mixed Greens	Meal - 6/21/12 DMH8 Working Meal	M	3462-0001	19.40
6/22/2012	Yellow Card Services	Taxi - 6/20/12 DMH2 Working late	T	3462-0001	14.75
6/23/2012	United Airlines	Flight- 6/22/12 Sidharth Hariharan-SFO-El Salvador	A	3462-0001	243.54
6/23/2012	Taca International Air	Flight- 6/22/12 Sidharth Hariharan-SFO-El Salvador	A	3462-0001	635.23
6/23/2012	Conlin Travel	Travel Agency Fee - Sidharth Hariharan	A	3462-0001	67.00
6/28/2012	SFR Taxi Med	Taxi - 6/28/12 DMH2 Working late	T	3462-0001	14.75
STATEMENT TOTAL					3,770.32

ATTORNEY SIGNATURE:

DATE:

8/30/12

CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access
OC = Misc Charges

AMERICAN EXPRESS STATEMENT RECONCILIATION

TODAY'S DATE: 2/23/2012

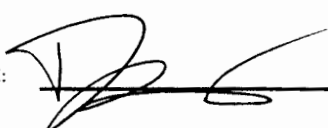
CARD HOLDER: Dean M Harvey

1713

CREDIT CARD NUMBER [REDACTED]

DATE OF STATEMENT: 2/1/2012

Date	Vendor	Description of Charge	Code	Case	Amount
1/1/2012	Gogoair	Internet Access on airplane	T	3462-0001	12.95
1/23/2012	United Airlines	Michael Devine SEA to SFO 1/25-26/12	T	3462-0001	319.60
1/23/2012	Casto Travel	Michael Devine Service Charge 1/25-26/12	T	3462-0001	40.00
1/26/2012	Hilton San Francisco	Michael Devine 1/25/12	H	3462-0001	340.94
1/25/2012	R & G Lounge	Meal - 1/25/12 Lunch with co-counsel	M	3462-0001	225.45
1/26/2012	Walters on Wheels	DMH2 1/25 Meal w/ JRS working late	M	3462-0001	87.56
1/26/2012	Original Joe's	1/26/12 Lunch w/ co-counsel in San Jose	M	3462-0001	114.89
<p>8068/# 199028</p> <p>PO 68055-00-1713</p> <p>INVOICE</p> <p>DMH20212ANEX</p> <p>CHECK</p> <p>DMH20212A</p>					
STATEMENT TOTAL					1,148.84

ATTORNEY SIGNATURE: 

DATE: 8/30/12

CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access
OC = Misc Charges

TRAVEL

3462-0001 H \$340.94
M \$427.90
T \$372.55

WATERS OF WAILES™ Address _____
 Cross St. _____

2462, WLSKS				
<input type="checkbox"/> CASH	Restaurant Total	64	56	
<input checked="" type="checkbox"/> CREDIT CARD	Delivery Charge	8	00	
<input type="checkbox"/> ACCOUNT	Drinks			
<input type="checkbox"/> GIFT CERTIFICATE	Bank Fees			
<input type="checkbox"/> CHECKS	Flatware/Plates			
	Sub Total	72	56	
	Gratuity	15	00	
	TOTAL	87	56	

SIGN HERE

YOUR WAITER'S NAME IS

Thank You!

Page 1 of 2

Tax: 42.39
Total: 319.60
Charged to: AX*****1354

Passenger Name: MICHAEL B DEVINE
Service fee: 0570938398
Total: 40.00
Charged to: AX*****1354

Total Tickets: 319.60
Total fees: 40.00
Total Amount: 359.60

To view the Airlines responsibilities, please [review this form on our website.](#)

To view the current baggage fees, please [review this form on our website.](#)

Thank you for contacting Casto. We are available 24 hours a day, 7 days a week.
For After Hours assistance call us at 1-866.222.1263.
From outside the USA call collect at 408-553-4766.
A fee may be charged for After Hours Calls.

Fares are subject to change until purchased. Once purchased you must change or cancel prior to flight departure to avoid forfeiture of ticket. Changes may result in a penalty or added cost.

Please review your itinerary within 24 hours of receipt for any discrepancies.
If it is not correct please contact Casto.
Casto is not responsible for any discrepancies not reported within 24 hours from ticket issue date.

Due to airport security please check in at least 1 hour prior to departure (2 hours for International flights).
A valid government issued photo ID will be required.

For any documentation needs, please contact our Visa / Passport Department at:
Phone: 408-553-4735 or email: Passport@casto.com

Casto Travel, Inc. acts as agent for the disclosed principals named in the itinerary. We are not responsible for the negligent acts or omissions. By accepting the coupons and tickets and utilizing the services you agree that neither the issuing company, nor any of its affiliated or subsidiary companies, shall be responsible for the failure of the above disclosed principals to provide services. CST 1008439-10

STATEMENT RECONCILIATION

7/19/12


Dean M Harvey

CREDIT CARD NUMBER

DATE OF STATEMENT:

6/1/2012

Date	Vendor	Description of Charge	Code	Case	Amount
6/1/2012	Subway	Meal - 6/1/12 DMH2 Working late	M	3462-0001	5.50
	8002/A 200320				
	PO 68055-00-1713				
	INVOICE				
	DMH20612AMEX				
	CHECK				
	DMH20612				
	TRAVEL				
	3462-0001 \$5.50 M				
STATEMENT TOTAL					5.50

ATTORNEY SIGNATURE: 

DATE: 8/30/12

CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access
OC = Misc Charges

10/23/2012

Dean M. Harvey

[REDACTED]

9/1/2012

NOV 09 2012

STATEMENT TOTAL	6,698.85
-----------------	----------

DATE: 10/1/01

2/8/21

OC = Misc Charges



Conlin Travel
 San Francisco CA 94104-1312
 Phone: 415.788.4051
www.conlintravelhub.com
 CST# 1012274-10

Monday, 23JUL 2012 03:20 PM EDT

Passengers: SIDDHARTH HARIHARAN (3462-0001/3462-0001)

Agency Record Locator: O9QYEF

[Click here](#) to view your itinerary or ETicket receipt.

Please review the itinerary below for accuracy and contact us if any discrepancies.
 Due to the new TSA security measures, please take a moment to verify that the name is spelled exactly as it appears on the passengers government issued pictured ID or Passport

Be sure to [visit our website](#) for vacation travel information.

 <p>Monday, 30JUL 2012</p> <p>United Airlines From: San Salvador, El Salvador To: George Bush Intercontinental Airport, TX Stops: 0 Seats: Equipment: Boeing 737-800 Jet ARRIVES IAH E United Airlines Confirmation number is CYJ93F.</p>	<p>Flight Number: 1468 Depart: 12:37 PM Arrive: 04:45 PM Duration: 3 hour(s) 8 minute(s) Status: CONFIRMED MEAL: FOOD FOR PURCHASE</p>	 <p>Class: M-Coach/Economy Miles: 1182</p>
--	---	--

 <p>Monday, 30JUL 2012</p> <p>United Airlines From: George Bush Intercontinental Airport, TX To: Vancouver, Canada Stops: 0 Seats: 12B Equipment: Boeing 737-800 Jet DEPARTS IAH C - ARRIVES YVR M United Airlines Confirmation number is CYJ93F.</p>	<p>Flight Number: 1550 Depart: 09:00 PM Arrive: 11:51 PM Duration: 4 hour(s) 51 minute(s) Status: CONFIRMED MEAL: FOOD AND BEVERAGE FOR PURCHASE</p>	 <p>Class: M-Coach/Economy Miles: 1979</p>
---	---	--

Ticket/Invoice Information

Ticket for: SIDDHARTH HARIHARAN
 Date issued: 07/23/2012 Invoice nbr: 679572
 Ticket Nbr: 0167089812085 Electronic Tkt: Yes Amount: 868.03 USD
 Exchange for: 0167089812085 Exchange Amount: 243.54
 Form of Payment: AX*****1354

Service Fee: SIDDHARTH HARIHARAN
 Date issued: 07/23/2012 Invoice Nbr: 679572
 Document Nbr: 8900566486144 Amount: 67.00 USD
 Form of Payment: AX*****1354

Base Fare:	715.00
Tax:	153.03
Air Fare:	868.03

Admin/Penalty Fee:	150.00	
Exchanged Fare:	-243.54	
Total Air Fare:		774.49
Service Fee:		67.00
Total Invoiced:		841.49

Click here 24 hours in advance to obtain boarding passes:

[United](#)

Click here for carrier Baggage policies and fees:

[United](#)

Check operating carrier website for any policies that may vary.

[Click here](#) for important information from the Department of Transportation regarding aircraft disinsection to or from select countries.

FOR EMERGENCY SERVICE FROM EL SALVADOR - CALL USA 1 682-233-1914
FOR EMERGENCY SERVICE FROM CANADA - 1-800-823-1189
CONLIN TRAVEL OFFICE HOURS ARE 800AM-5PM MONDAY THROUGH FRIDAY
YOU MAY CALL 415-788-4051 OR 800-443-8732 FOR ASSISTANCE
FOR EMERGENCY AFTER HOURS SERVICE CALL 800-823-1189

******RECOMMENDATIONS******

Domestic Travel - Check-in 90 minutes prior to flight time.
International Travel - Check-in 3 hours prior to flight time.
Government Issued Photo I.D. is required at check-in.
Valid passports are REQUIRED for ALL flights to/from the United States.
Save your boarding passes for Frequent Flyer Mileage verification.

Airlines are now charging for checked luggage.
All Flight Reservations must be cancelled prior to departure.
Verify flight times and status with your airline for the most current information.

Baldwin, Mary

Travel to SF for his deposition
ON 10/15/12

From: Le Méridien San Francisco <GCCUSTSERVICE@CONFIRM.STARWOODHOTELS.COM>
Sent: Friday, August 10, 2012 1:01 PM
To: Baldwin, Mary
Subject: Le MERIDIEN Reservation 845383534 – Exploration Awaits

Trouble seeing this email? View it in a browser for up-to-date reservation information, or to view in
[English](#), [Français](#), [Español](#), [Deutsch](#), [Português](#), [Italiano](#), [中文\(简体\)](#), [日本語](#)

Le **MERIDIEN**

Le Méridien San Francisco

333 Battery Street, San Francisco, California 94111 United States
Phone: (415) 296-2900 Fax: (415) 296-2901



[Contact Us](#)
[Guest Rooms & Amenities](#)
[Hotel Services](#)
[Restaurants & Lounges](#)
[Local Area](#)
[Driving Directions](#)
[Meeting & Event Facilities](#)

Welcome Michael Devine,

Your Le Meridien San Francisco reservation is confirmed. Please let us know if there is anything we can do to make your stay more pleasurable. Best wishes for an enriching journey.

Sincerely,

Pradeep Bobba

General Manager



You Are Invited....

For Your Stay



Discover San Francisco -
Click here for local area
information and driving
directions.

From Starwood Preferred
Guest

...to participate in a short survey to evaluate your experience with the associate who handled your call. Thank you for sharing your opinions with Le Meridien.

More

Confirmation: 845383534

Your Schedule:

Check In	13-OCT-2012 - 3:00 PM *
Check Out	15-OCT-2012 - 12:00 PM *
Number of Rooms	1
Number of Guests	2

* Indicates standard hotel check-in and check-out times and does not reflect special arrangements made with the hotel.

Your Accommodations: Room 1 of 1

Guest Name	MICHAEL DEVINE
Number of Adults	2
Number of Children	0

**Room Description
King Bed**

- Superior Non-smoking, Smoke-free
- 38 Sq.m/413 Sq.ft
- 24hr Access To Health Club
- 32 Inch Flat Screen Lcd Tv
- Sitting Area
- Wi-fi Internet For A Fee

Remarks

Your Rate: Room 1 of 1

Rates for the night of 13-Oct-12, 14-Oct-12

Rate Details

BOOK NOW AND SAVE
PREPAYMENT CHARGED AT THE TIME OF BOOKING. RESERVATIONS ARE NONCHANGEABLE AND NON REFUNDABLE.

349.00 in US DOLLARS per night

\$806.68 Total

Taxes

Sf Tourism Tax 1.5 Percent Per Room Per Night Not In The Rate
Ca Tourism Tax 0.07 Percent Per Room Per Night Not In The Rate
Occupancy Tax 14.0 Percent Per Room Per Night Not In The Rate

Guarantee and Cancellation Policies

USD 698.00 deposit is due on Fri, Aug 10, 2012 and will be charged to the

Announcing SPG
Restaurants & Bars

Enjoy a 15% member
discount on all
dine-in meals

LEARN MORE

Earn Starpoints® when
you dine with SPG

Le MERIDIEN

SAN FRANCISCO

CREDIT CARD AUTHORIZATION FORM

FROM: Mary Baldwin TO: Front Office Manager
Le Meridien San Francisco
FAX: (415) 296-2901
PHONE: (415) 956-1000 Ext. 2214 PHONE: (415) 296-2900

GUEST NAME Michael B. Devine

DATES OF STAY Check In: 10/13/12 – Check Out: 10/15/12

We will be paying for: ☐ All Charges (guestroom, tax and incidentals)
(Please check) ☒ Room and Tax only (incidentals on own)
☐ Other (Specific) Charges _____

Please **charge** all balances referenced above to my (company/ personal) Credit Card:

AMEX ☒ MC ☐ VISA ☐ DINERS CARD ☐

Billing Address: 275 Battery street
29th Floor
San Francisco, CA 94111-3339

Name as appears on Credit Card: Dean M. Harvey

Credit Card #: [REDACTED] Expiry Date: 05/17

Security Code: [REDACTED]

Copies of your identification and the front & back of your credit card must accompany this fax

Card Holders Signature: [Signature]

Print Name: Dean M. Harvey Date: 8/14/12

Flight to SFO for his
deposition on 10/15/12

Casto Travel
2560 North First Street, Suite 150
San Jose, CA 95131
Phone: (408) 984-7000 Fax: (408) 984-7007

Tuesday, 14AUG 2012 06:41 PM EDT

Passengers: MICHAEL B DEVINE (3462 0001)

Agency Record Locator: FXNFUX

[Click here](#) to view your itinerary or ETicket receipt.

If interested in travel insurance, click [here](#) for a quote from Travel Guard.

U.S. & Canada 24-hour emergency service: 1.866.222.1263

International 24-hour emergency service (call collect): 1.408.553.4766

This is your passenger ticket receipt/invoice for this trip.

AIR Saturday, 13OCT 2012

United Airlines

From: (SEA) Seattle/Tacoma WA, USA

To: (SFO) San Francisco CA, USA

Stops: 0

Seats: 05B

Equipment: CRJ-Canadair Regional Jet

ARRIVES SFO TERMINAL 1

Operated By: /SKYWEST DBA UNITED EXPRESS

AISLE SEAT CONFIRMED

United Airlines Confirmation number is IBM5SD

Check in on-line to obtain boarding pass: [United](#)

Flight Number: 5554

Depart: 11:45 AM

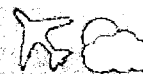
Arrive: 02:01 PM

Duration: 2 hour(s) 16 minute(s)

Status: CONFIRMED

Class: T-Coach/Economy

Miles: 679



AIR Monday, 15OCT 2012

United Airlines

From: (SFO) San Francisco CA, USA

To: (SEA) Seattle/Tacoma WA, USA

Stops: 0

Seats: 24C

Equipment: Boeing 737-900 Jet

DEPARTS SFO TERMINAL 3

AISLE SEAT CONFIRMED

United Airlines Confirmation number is IBM5SD

Check in on-line to obtain boarding pass: [United](#)

Flight Number: 1593

Depart: 08:00 PM

Arrive: 10:11 PM

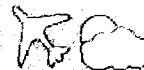
Duration: 2 hour(s) 11 minute(s)

Status: CONFIRMED

MEAL: FOOD-BEV/PUR

Class: G-Coach/Economy

Miles: 679



OTHER Saturday, 13APR 2013

THANK YOU FOR CHOOSING CASTO TRAVEL

**** AIRLINE RULES AND RESTRICTIONS ****

TICKETS ARE NON REFUNDABLE. ALL CHANGES

OR CANCELLATIONS MUST BE MADE PRIOR TO FLIGHT

CHANGES CAN BE MADE FOR A FEE OF 150.00USD PLUS ANY FARE DIFFERENCE

Ticket/Invoice Information

Passenger Name: MICHAELB DEVINE

Ticket Number: UA7125238568 **Electronic Tkt:** Yes

Base: 193.49
Tax: 36.11
Total: 229.60
Charged to: AX*****1354

Passenger Name: MICHAEL B DEVINE
Service fee: 0577842081
Total: 40.00
Charged to: AX*****1354

Total Tickets: 229.60
Total fees: 40.00
Total Amount: 269.60

To view the Airlines responsibilities, please review this form on our website.

To view the current baggage fees, please review this form on our website.

Thank you for contacting Casto. We are available 24 hours a day, 7 days a week.
For After Hours assistance call us at 1-866.222.1263.
From outside the USA call collect at 408-553-4766.
A fee may be charged for After Hours Calls.

Fares are subject to change until purchased. Once purchased you must change or cancel prior to flight departure to avoid forfeiture of ticket. Changes may result in a penalty or added cost.

Please review your itinerary within 24 hours of receipt for any discrepancies.
If it is not correct please contact Casto.
Casto is not responsible for any discrepancies not reported within 24 hours from ticket issue date.

Due to airport security please check in at least 1 hour prior to departure (2 hours for International flights).
A valid government issued photo ID will be required.

For any documentation needs, please contact our Visa / Passport Department at:
Phone: 408-553-4735 or email:Passport@casto.com

Casto Travel, Inc. acts as agent for the disclosed principals named in the itinerary. We are not responsible for the negligent acts or omissions. By accepting the coupons and tickets and utilizing the services you agree that neither the issuing company, nor any of its affiliated or subsidiary companies, shall be responsible for the failure of the above disclosed principals to provide services. CST 1008439-10



Casto Travel
2560 North First Street, Suite 150
San Jose, CA 95131
Phone: (408) 984-7000 Fax: (408) 984-7007

Wednesday, 15AUG 2012 05:24 PM EDT

Passengers: DANIEL DOUGLAS STOVER (3462 0001)

Agency Record Locator: EGVOSO

[Click here](#) to view your itinerary or ETicket receipt.



If interested in travel insurance, click [here](#) for a quote from Travel Guard.

U.S. & Canada 24-hour emergency service: 1.866.222.1263

International 24-hour emergency service (call collect): 1.408.553.4766

This is your passenger ticket receipt/invoice for this trip.

Changed
9/25/12

AIR	<p>Saturday, 6OCT 2012</p> <p>United Airlines From: (SEA) Seattle/Tacoma WA, USA To: (SFO) San Francisco CA, USA Stops: 0 Seats: 06C Equipment: CRJ-Canadair Regional Jet ARRIVES SFO TERMINAL 1 Operated By: /SKYWEST DBA UNITED EXPRESS United Airlines Confirmation number is I2RGZY Check in on-line to obtain boarding pass: United</p>	<p></p> <p>Flight Number: 5554 Class: T-Coach/Economy Depart: 11:45 AM Arrive: 02:01 PM Duration: 2 hour(s) 16 minute(s) Status: CONFIRMED Miles: 679</p>
AIR	<p>Monday, 8OCT 2012</p> <p>United Airlines From: (SFO) San Francisco CA, USA To: (SEA) Seattle/Tacoma WA, USA Stops: 0 Seats: 29D Equipment: Boeing 737-900 Jet DEPARTS SFO TERMINAL 3 United Airlines Confirmation number is I2RGZY Check in on-line to obtain boarding pass: United</p>	<p></p> <p>Flight Number: 1593 Class: G-Coach/Economy Depart: 08:00 PM Arrive: 10:11 PM Duration: 2 hour(s) 11 minute(s) Status: CONFIRMED Miles: 679 MEAL: FOOD-BEV/PUR</p>
OTHER	<p>Saturday, 6APR 2013</p> <p>THANK YOU FOR CHOOSING CASTO TRAVEL</p>	

**** AIRLINE RULES AND RESTRICTIONS ****
TICKETS ARE NON REFUNDABLE. ALL CHANGES
OR CANCELLATIONS MUST BE MADE PRIOR TO FLIGHT
CHANGES CAN BE MADE FOR A FEE OF 150.00USD PLUS ANY FARE DIFFERENCE

Ticket/Invoice Information

Passenger Name: DANIELDOUGLAS STOVER
Ticket Number: UA7125570269 Electronic Tkt: Yes
Base: 193.49
Tax: 36.11

Total: 229.60

Charged to: AX*****1354

Passenger Name: DANIEL DOUGLAS STOVER

Service fee: 0577880849

Total: 40.00

Charged to: AX*****1354

Total Tickets: 229.60

Total fees: 40.00

Total Amount: 269.60

To view the Airlines responsibilities, please [review this form on our website.](#)

To view the current baggage fees, please [review this form on our website.](#)

Thank you for contacting Casto. We are available 24 hours a day, 7 days a week.

For After Hours assistance call us at 1-866.222.1263.

From outside the USA call collect at 408-553-4766.

A fee may be charged for After Hours Calls.

Fares are subject to change until purchased. Once purchased you must change or cancel prior to flight departure to avoid forfeiture of ticket. Changes may result in a penalty or added cost.

Please review your itinerary within 24 hours of receipt for any discrepancies.

If it is not correct please contact Casto.

Casto is not responsible for any discrepancies not reported within 24 hours from ticket issue date.

Due to airport security please check in at least 1 hour prior to departure (2 hours for International flights).

A valid government issued photo ID will be required.

For any documentation needs, please contact our Visa / Passport Department at:

Phone: 408-553-4735 or email: Passport@casto.com

Casto Travel, Inc. acts as agent for the disclosed principals named in the itinerary. We are not responsible for the negligent acts or omissions. By accepting the coupons and tickets and utilizing the services you agree that neither the issuing company, nor any of its affiliated or subsidiary companies, shall be responsible for the failure of the above disclosed principals to provide services. CST 1008439-10

3462-0001

Baldwin, Mary

From: Le Méridien San Francisco <GCCUSTSERVICE@CONFIRM.STARWOODHOTELS.COM>
Sent: Wednesday, August 15, 2012 8:53 AM
To: Baldwin, Mary
Subject: Le MERIDIEN Reservation 375386675 – Exploration Awaits

Follow Up Flag: Follow up
Flag Status: Flagged

Trouble seeing this email? View it in a browser for up-to-date reservation information, or to view in
[English](#), [Français](#), [Español](#), [Deutsch](#), [Português](#), [Italiano](#), [中文\(简体\)](#), [日本語](#)

Le MERIDIEN

Le Méridien San Francisco

333 Battery Street, San Francisco, California 94111 United States
Phone: (415) 296-2900 Fax: (415) 296-2901



[Contact Us](#)
[Guest Rooms & Amenities](#)
[Hotel Services](#)
[Restaurants & Lounges](#)
[Local Area](#)
[Driving Directions](#)
[Meeting & Event Facilities](#)

Welcome Daniel Stover,

Your Le Méridien San Francisco reservation is confirmed. Please let us know if there is anything we can do to make your stay more pleasurable. Best wishes for an enriching journey.

Sincerely,

Pradeep Bobba
GENERAL MANAGER

Confirmation: 375386675

Your Schedule:

Check In 06-OCT-2012 - 3:00 PM *

Check Out 08-OCT-2012 - 12:00 PM *

Number of Rooms 1

Number of Guests 1

* Indicates standard hotel check-in and check-out times and does not reflect special arrangements made with the hotel.

Your Accommodations: Room 1 of 1

Guest Name DANIEL STOVER

Number of Adults 1

Number of Children 0

**Room Description
King Bed**

- Classic Non-smoking Room, Smoke-free
- 38 Sq.m/413 Sq.ft
- 24hr Access To Health Club
- 32 Inch Flat Screen Lcd Tv
- Corporate Room
- Wi-fi Internet For A Fee

Remarks

Your Rate: Room 1 of 1

Rates for the night of 06-Oct-12, 07-Oct-12

Rate Details

BOOK NOW AND SAVE

PREPAYMENT CHARGED AT THE TIME OF BOOKING. RESERVATIONS ARE NONCHANGEABLE AND NON REFUNDABLE.

269.00 in US DOLLARS per night

621.77 Total

Taxes

Sf Tourism Tax 1.5 Percent Per Room Per Night Not In The Rate
Ca Tourism Tax 0.07 Percent Per Room Per Night Not In The Rate
Occupancy Tax 14.0 Percent Per Room Per Night Not In The Rate

Guarantee and Cancellation Policies

USD 538.00 deposit is due on Wed, Aug 15, 2012 and will be charged to the credit card provided.

The time for cancelling without penalty has passed.

If you cancel the forfeiture amount will be 538.00.

Room taxes may be charged on deposits and any penalties.

Special Services for All Rooms:

October 06, 2012 - October 08, 2012

Rate Plan: BOOK NOW AND SAVE

MANDATORY GTD Per Room/per Stay

Your Privacy

Le MERIDIEN

SAN FRANCISCO

CREDIT CARD AUTHORIZATION FORM

FROM: Mary Baldwin

TO: **Front Office Manager**
Le Meridien San Francisco

PHONE: (415) 956-1000 Ext. 2214

FAX: (415) 296-2901

PHONE: (415) 296-2900

GUEST NAME Daniel Stover

DATES OF STAY Check In: 10/06/12 – Check Out: 10/08/12

We will be paying for:
(Please check)

- ☐ All Charges (guestroom, tax and incidentals)
☒ Room and Tax only (incidentals on own)
☐ Other (Specific) Charges _____

Please **charge** all balances referenced above to my (company/ personal) Credit Card:

AMEX ☒ MC ☐ VISA ☐ DINERS CARD ☐

Billing Address: 275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Name as appears on Credit Card: Dean M. Harvey

Credit Card #: [REDACTED] Expiry Date: 05/12

Security Code: [REDACTED]

Copies of your identification and the front & back of your credit card must accompany this fax

Card Holders Signature: [Signature]

Print Name: Dean M. Harvey Date: 8/15/12

HIGH TECH COLD CALLING 3462 - 0001

3462

ORIGINAL--

CMT

MED# 1114

DRVR# 433037

CUSTOMER COPY

08/16/12 TR 517

START END MILES

09:17 09:27 1.7

Regular Fare

RATE 11.4 12.00

EXTRA: \$ 0.00

SURCH: \$ 0.00

TIP: \$ 2.95

TOTAL: \$ 15.40

CARD TYPE: AMEX

XXXXXXXXXX2352

AUTH:540966

THANKS

www.3frt1.com

9/14/2012

CARD HOLDER:

Dean M. Harvey

CREDIT CARD NUMBER

DATE OF STATEMENT:

8/1/2012

RECEIVED

NOV 09 2012

Date	Vendor	Description of Charge	Code	Case	Amount
7/4/2012	Ayola (Kearny) Restaurant	Meal - 7/3/12 - DMH2	M	3462-0001	20.44
7/10/2012	Subway	Meal - 7/10/12 - DMH2 Working late	M	3462-0001	6.50
7/11/2012	Tara Singh / Taxi Cab	Taxi - 7/09/12 - DMH2 Working late	M	3462-0001	15.00
[REDACTED]					
[REDACTED]					
7/24/2012	Conlin Travel	Travel Agency Fee - Siddharth Hariharan	A	3462-0001	67.00
<p>TRAVEL</p> <p>8006/H 202248</p> <p>PD 68055-00-1713</p> <p>INVOICE</p> <p>DMH2 0812 AMEX</p> <p>CHECK</p> <p>DMH2 0812A</p> <p>ADMIN</p> <p>3462-0001 A \$ 67.00</p> <p>M \$ 4.84</p>					
[REDACTED]					
STATEMENT TOTAL					1,088.44

ATTORNEY SIGNATURE:

DATE:

11/8/12

CODES: A = Air/Train Fares and Fees

H = Hotel

M = Meals

T = Transportation (Tolls, Taxi, etc)

P = Parking

W = Internet Access

OC = Misc Charges

HIGH TECH COLD CALLING 3462 - 0001

3462

RIDE RECEIPT
- REGENTS -
CAB # 1057
D-ID # C****115
TRIP # 7573
DATE 07/09/12
RATE USED: 1
PASSENGERS: 1
START END MILES
20:54 21:04 2.9
FARE: \$ 12.30
EXTRA: \$ 0.00
TOLLS: \$ 0.00
TIP: \$ 2.70
TOTAL: \$ 15.00

CARD #: 1354
AP #: 501466
CC CARD RECEIPT

-THANK YOU FOR -
-YOUR BUSINESS-

STATEMENT DATE: 1/17/2013
 CARD HOLDER: Dean M. Harvey
 CREDIT CARD NUMBER: [REDACTED]
 DATE OF STATEMENT: 12/1/2012

DATE		DESCRIPTION		CODE	ACCOUNT NUMBER	AMOUNT
11/16/2012		Hole In the Wall Pizza	11/15 DMH2 Meal - Working late	M	3462-0001	8.08
11/17/2012		SF Town Taxi	11/15 DMH2 Taxi home - Working late	T	3462-0001	15.00
11/17/2012		SF Taxi	11/17 DMH2 Taxi home - Working on weekend	T	3462-0001	14.30
11/19/2012		Subway	11/18 DMH2 Meal - Working on weekend	M	3462-0001	5.00
11/20/2012		SF Town Taxi	11/18 DMH2 Taxi home - Working on weekend	T	3462-0001	15.85
11/20/2012		Yellow Card Services	11/19 DMH2 Taxi home - Working late	T	3462-0001	14.00
11/26/2012		SFR Taxi Med	11/26 DMH2 Taxi home - Working late	T	3462-0001	14.10
11/28/2012		SFR Taxi Med	11/28 DMH2 Taxi home - Working late	T	3462-0001	14.75
11/30/2012		Subway	11/30 DMH2 Meal - Working late	M	3462-0001	6.79
11/30/2012		Yellow Card Services	11/30 DMH2 Taxi - Working late	T	3462-0001	14.75
12/1/2012		Le Meridian Hotel SF	Hotel for client, Brandon Marshall 10/21-22	H	3462-0001	333.99
12/1/2012		Marina Supermarket				
STATEMENT TOTAL						1,286.95

ATTORNEY SIGNATURE: _____

DATE: 1/29/13

CODES: A = Air/Train Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc)
 P = Parking
 W = Internet Access
 OC = Misc Charges

Le Meridien San Francisco
333 Battery Street
San Francisco, CA 94111

Telephone: 415-296-2961
Fax Number: 415-343-4399

Le **MERIDIEN**
SAN FRANCISCO

Credit Card Authorization

Paid on 12/01/12.
3462-0001.

NAME OF GUEST: Brandon Marshal

DATE OF ARRIVAL: 10/21/12

DATE OF DEPARTURE: 10/22/12

CONFIRMATION #: Room No. 1020

I AUTHORIZE Le Meridien SAN FRANCISCO TO SETTLE: ROOM & TAX ONLY
☒ OR ALL CHARGES TO THE FOLLOWING CREDIT
CARD:

CREDIT CARD TYPE: AMEX

NAME ON CARD: Dean M. Harvey

PHONE #: (415) 965-1000

BILLING ADDRESS: 275 Battery Street, 29th Floor

San Francisco, CA 94111-3339

CARD NUMBER: [REDACTED] EXP: 03/17

SIGNATURE of CARD HOLDER: [Signature]

MUST include a copy of the front and back of the
above credit card

From: Ching Cada <ccada@lemeridiensf.com>
Sent: Thursday, November 29, 2012 11:41 AM
To: Baldwin, Mary
Subject: RE: Le Meridien Credit card auth

I forwarded the Authorization to our Credit Manager. We will process the changes before the end of business day today.

Thank you.

Regards,

CHING CADA ASST. DIRECTOR OF FINANCE
T +1 415 296 2960 F +1 415 343 4399

LE MERIDIEN

SAN FRANCISCO

333 BATTERY STREET SAN FRANCISCO, CA 94111 USA

37°47' N 122°24' W

lemeridien.com



From: Baldwin, Mary [mailto:mbaldwin@lchb.com]
Sent: Thursday, November 29, 2012 11:25 AM
To: Ching Cada
Subject: RE: Le Meridien Credit card auth

Hi Ching,

Attached please find a scanned copy of the completed Credit Card Authorization Form. Please let me know as soon as you have reversed the charge on Mr. Brandon Marshal's Visa. Thank you!

Mary Baldwin
Lief Cabraser Heimann & Bernstein, LLP
mbaldwin@lchb.com
415.956.1000 Ext. 2214

From: Ching Cada [mailto:ccada@lemeridiensf.com]
Sent: Thursday, November 29, 2012 11:10 AM
To: Baldwin, Mary
Subject: Le Meridien Credit card auth

Hello Mary,

Please fill out attached form and email back to me.

Thank you.

CHING CADA ASST. DIRECTOR OF FINANCE
T +1 415 296 2960 F +1 415 343 4399

LE MERIDIEN
SAN FRANCISCO
333 BATTERY STREET | SAN FRANCISCO, CA 94111 USA
lemeridien.com

37°47' N 122°24' W

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.com>

This message is intended for the named recipients only. It may contain information protected by the attorney-client or work-product privilege. If you have received this email in error, please notify the sender immediately by replying to this email. Please do not disclose this message to anyone and delete the message and any attachments. Thank you.

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.com>

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.com>

Baldwin, Mary

From: Harvey, Dean
Sent: Thursday, November 29, 2012 9:27 AM
To: Baldwin, Mary
Subject: FW: Le Meridien charges

Please look into this and get back to me

Dean M. Harvey
Lief, Cabraser, Heimann & Bernstein, LLP
From: Brandon Marshall [<mailto:brandonmarshall@gmail.com>]
Sent: Thursday, November 29, 2012 1:42 AM
To: Harvey, Dean
Subject: Le Meridien charges

Dean,

For some unknown reason, Le Meridien billed me \$333.99 tonight--please see attached screenshot from my phone. I gave them my card for incidentals when I stayed at the hotel for the deposition, but those were only around \$50 and were taken care of a month ago. This would appear to be the entire room charge, and I have no idea why they are billing me. I tried calling their manager who was completely useless. Do you think someone there could resolve this?

Thanks,
Brandon Marshall
408/386-9865

RECONCILIATION

DATE:

12/7/2012

CARD HOLDER:

Dean M. Harvey

CREDIT CARD NUMBER

DATE OF STATEMENT:

11/1/2012

Date	Vendor	Description of Charge	Code	Case	Amount
10/4/2012	United Airlines	9/24 Ticket Change Fee - Mark Fitcher	A	3462-0001	150.00
10/4/2012	United Airlines	9/25 Daniel Stover Roundtrip 10/27 SEA-SFO	A	3462-0001	189.00
10/13/2012	Harrington's Bar & Grill	10/12 DMH2 Meal w/ S. Hariharan	M	3462-0001	39.50
10/13/2012	SFR Taxi Med	10/13 DMH2 Taxi home - Weekend work	T	3462-0001	15.40
10/16/2012	Hyatt Regency SF	S. Hariharan 10/10-13 - For Deposition	H	3462-0001	1,498.50
10/17/2012	Hyatt Regency SF	Mark Fichtner 10/13-15 - For Deposition	H	3462-0001	1,110.68
10/18/2012	Casto Travel	10/17 Ticket Change Fee - Mike Devine	A	3462-0001	40.00
10/19/2012	United Airlines	10/18 DMH2 Roundtrip 10/22 SFO-SEA	A	3462-0001	403.60
10/19/2012	Casto Travel	10/18 Travel Agency Fee 10/22 SFO-SEA	A	3462-0001	40.00
10/22/2012	Yellow Taxi	10/22 DMH2 - Taxi to SFO	T	3462-0001	55.30
10/22/2012	Fog City Taxi	10/22 DMH2 - Taxi from SEA	T	3462-0001	65.00
10/23/2012	Deli Up Café SFO	10/22 DMH2 - Meal @ SFO	M	3462-0001	3.52
10/23/2012	Orange Cab Company	10/22 DMH2 - Taxi to SEA	T	3462-0001	50.00
10/23/2012	Massage Bar SEA	10/22 DMH2 - Meal @ SEA	M	3462-0001	25.00
10/24/2012	Big Foot Food SEA	10/22 DMH2 - Meal w/ Mike Devine	M	3462-0001	39.35
10/25/2012	United Airlines	10/17 Mike Devine Roundtrip 10/22 SEA-SFO	A	3462-0001	311.00
10/26/2012	Le Meridian Hotel SF	Mike Devine 10/22-25 - For Deposition	H	3462-0001	614.97
10/26/2012	Le Meridian Hotel SF	Mike Devine 10/25 - Dinner at hotel	H	3462-0001	29.96
10/26/2012	Yellow Card Services Taxi	10/24 DMH2 - Taxi home - Working late	T	3462-0001	16.10
10/26/2012	Grand Limo Car Service	10/25 M. Devine - Car from office to SFO	T	3462-0001	65.00
10/27/2012	SF Town Taxi	10/25 DMH2 Taxi home - Working late	T	3462-0001	9.00
10/27/2012	Fog City Taxi	10/22 DMH2 & M. Devine-Taxi SFO to hotel	T	3462-0001	60.60
10/29/2012	Le Meridian Restaurant	10/28 DMH2- Meal w/ D. Stover & Lisa Leebove	M	3462-0001	99.82
10/30/2012	Le Meridian Hotel SF	Daniel Stover 10/27-29 - For Deposition	H	3462-0001	132.23
STATEMENT TOTAL					5,063.53

ATTORNEY SIGNATURE:



DATE:

12/7/12

CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access
OC = Misc Charges



Casto Travel
2560 North First Street, Suite 150
San Jose, CA 95131
Phone: (408) 984-7000 Fax: (408) 984-7007

Monday, 24SEP 2012 07:08 PM EDT **3462-0001**

Passengers: **MARK ROBERT FICHTER** (0001)

Agency Record Locator: HPIDAY

To view your itinerary online at TripCase or to update your calendar click [here](#)

If interested in travel insurance, click [here](#) for a quote from Travel Guard.

U.S. & Canada 24-hour emergency service: 1.866.222.1263

International 24-hour emergency service (call collect): 1.408.553.4766

This is your passenger ticket receipt/invoice for this trip.

AIR **Saturday, 13OCT 2012** 

United Airlines	Flight Number: 0573	Class: L-Coach/Economy
From: (PHX) Phoenix AZ, USA	Depart: 01:09 PM	
To: (SFO) San Francisco CA, USA	Arrive: 03:15 PM	
Stops: 0	Duration: 2 hour(s) 6 minute(s)	
Seats: 26C	Status: CONFIRMED	Miles: 652
Equipment: Airbus Jet		
DEPARTS PHX TERMINAL 2 - ARRIVES SFO TERMINAL 3		
AISLE SEAT CONFIRMED		
United Airlines Confirmation number is M924TC		
Check in on-line to obtain boarding pass: United		

AIR **Monday, 15OCT 2012** 

United Airlines	Flight Number: 6345	Class: L-Coach/Economy
From: (SFO) San Francisco CA, USA	Depart: 10:20 PM	
To: (PHX) Phoenix AZ, USA	Arrive: 12:12 AM 16OCT	
Stops: 0	Duration: 1 hour(s) 52 minute(s)	
Seats: 14B	Status: CONFIRMED	Miles: 652
Equipment: CRJ-700 Canadair Regional Jet		
DEPARTS SFO TERMINAL 3 - ARRIVES PHX TERMINAL 2		
Operated By: /SKYWEST DBA UNITED EXPRESS		
AISLE SEAT CONFIRMED		
United Airlines Confirmation number is M924TC		
Check in on-line to obtain boarding pass: United		

OTHER **Saturday, 30MAR 2013**

THANK YOU FOR CHOOSING CASTO TRAVEL

**** AIRLINE RULES AND RESTRICTIONS ****

TICKETS ARE NON REFUNDABLE. ALL CHANGES
OR CANCELLATIONS MUST BE MADE PRIOR TO FLIGHT
CHANGES CAN BE MADE FOR A FEE OF 150.00USD PLUS ANY FARE DIFFERENCE

Ticket/Invoice Information

Passenger Name: MARKROBERT FICHTER
Ticket Number: UA7134915186 Electronic Tkt: Yes

Base: 150.00
Tax: 0.00
Total: 150.00
Exchange Ticket: 0167130739271 Orig ticket issued: 06SEP12
Charged to: AX*****1354

Passenger Name: MARK ROBERT FICHTER
Service fee: 0579269657
Total: 40.00
Charged to: AX*****1354

Total Tickets: 150.00
Total fees: 40.00
Total Amount: 190.00

To view the Airlines responsibilities, please review this form on our website.

To view the current baggage fees, please review this form on our website.

Thank you for contacting Casto. We are available 24 hours a day, 7 days a week.
For After Hours assistance call us at 1-866.222.1263.
From outside the USA call collect at 408-553-4766.
A fee may be charged for After Hours Calls.

Fares are subject to change until purchased. Once purchased you must change or cancel prior to flight departure to avoid forfeiture of ticket. Changes may result in a penalty or added cost.

Please review your itinerary within 24 hours of receipt for any discrepancies.
If it is not correct please contact Casto.
Casto is not responsible for any discrepancies not reported within 24 hours from ticket issue date.

Due to airport security please check in at least 1 hour prior to departure (2 hours for International flights).
A valid government issued photo ID will be required.

For any documentation needs, please contact our Visa / Passport Department at:
Phone: 408-553-4735 or email: Passport@casto.com

Casto Travel, Inc. acts as agent for the disclosed principals named in the itinerary. We are not responsible for the negligent acts or omissions. By accepting the coupons and tickets and utilizing the services you agree that neither the issuing company, nor any of its affiliated or subsidiary companies, shall be responsible for the failure of the above disclosed principals to provide services. CST 1008439-10



Casto Travel
 2560 North First Street, Suite 150
 San Jose, CA 95131
 Phone: (408) 984-7000 Fax: (408) 984-7007

Tuesday, 25SEP 2012 07:06 PM EDT

Passengers: DANIEL DOUGLAS STOVER (3462 0001)

Agency Record Locator: EGVOSO

To view your itinerary online at TripCase or to update your calendar click [here](#)

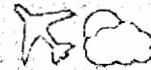
If interested in travel insurance, click [here](#) for a quote from Travel Guard.

U.S. & Canada 24-hour emergency service: 1.866.222.1263

International 24-hour emergency service (call collect): 1.408.553.4766

This is your passenger ticket receipt/invoice for this trip.

AIR Saturday, 27OCT 2012



United Airlines

Flight Number: 5554

Class: S-Coach/Economy

From: (SEA) Seattle/Tacoma WA, USA

Depart: 11:45 AM

To: (SFO) San Francisco CA, USA

Arrive: 02:01 PM

Stops: 0

Duration: 2 hour(s) 16 minute(s)

Seats: 12B

Status: CONFIRMED

Miles: 679

Equipment: CRJ-Canadair Regional Jet

ARRIVES SFO TERMINAL 1

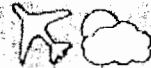
Operated By: /SKYWEST DBA UNITED EXPRESS

AISLE SEAT CONFIRMED

United Airlines Confirmation number is I2RGZY

Check in on-line to obtain boarding pass: [United](#)

AIR Monday, 29OCT 2012



United Airlines

Flight Number: 1673

Class: G-Coach/Economy

From: (SFO) San Francisco CA, USA

Depart: 10:33 PM

To: (SEA) Seattle/Tacoma WA, USA

Arrive: 12:44 AM 30OCT

Stops: 0

Duration: 2 hour(s) 11 minute(s)

Seats: 11D

Status: CONFIRMED

Miles: 679

Equipment: Boeing 737-700 Jet

DEPARTS SFO TERMINAL 3

AISLE SEAT CONFIRMED

United Airlines Confirmation number is I2RGZY

Check in on-line to obtain boarding pass: [United](#)

OTHER Saturday, 6APR 2013

THANK YOU FOR CHOOSING CASTO TRAVEL

**** AIRLINE RULES AND RESTRICTIONS ****

TICKETS ARE NON REFUNDABLE. ALL CHANGES

OR CANCELLATIONS MUST BE MADE PRIOR TO FLIGHT

CHANGES CAN BE MADE FOR A FEE OF 150.00USD PLUS ANY FARE DIFFERENCE

Ticket/Invoice Information

Passenger Name: DANIELDOUGLAS STOVER

Ticket Number: UA7135260710 Electronic Tkt: Yes

Base: 183.49
Tax: 2.51
Total: 186.00
Exchange Ticket: 0167125570269 Orig ticket issued: 15AUG12
Charged to: AX*****1354

Passenger Name: DANIEL DOUGLAS STOVER
Service fee: 0579319489
Total: 40.00
Charged to: AX*****1354

Total Tickets: 186.00
Total fees: 40.00
Total Amount: 226.00

To view the Airlines responsibilities, please [review this form on our website.](#)

To view the current baggage fees, please [review this form on our website.](#)

Thank you for contacting Casto. We are available 24 hours a day, 7 days a week.
For After Hours assistance call us at 1-866.222.1263.
From outside the USA call collect at 408-553-4766.
A fee may be charged for After Hours Calls.

Fares are subject to change until purchased. Once purchased you must change or cancel prior to flight departure to avoid forfeiture of ticket. Changes may result in a penalty or added cost.

Please review your itinerary within 24 hours of receipt for any discrepancies.
If it is not correct please contact Casto.
Casto is not responsible for any discrepancies not reported within 24 hours from ticket issue date.

Due to airport security please check in at least 1 hour prior to departure (2 hours for International flights).
A valid government issued photo ID will be required.

For any documentation needs, please contact our Visa / Passport Department at:
Phone: 408-553-4735 or email:Passport@casto.com

Casto Travel, Inc. acts as agent for the disclosed principals named in the itinerary. We are not responsible for the negligent acts or omissions. By accepting the coupons and tickets and utilizing the services you agree that neither the issuing company, nor any of its affiliated or subsidiary companies, shall be responsible for the failure of the above disclosed principals to provide services. CST 1008439-10

3462-0001


To:
Subject:

Hyatt Regency San Francisco <Concierge@HyattE-Concierge.com>
Wednesday, September 19, 2012 12:51 PM
Baldwin, Mary
Hyatt Regency San Francisco - Update - SIDDHARTH HARIHARAN - 10/10/2012 - 10863846

Follow Up Flag:
Flag Status:


Follow up
Flagged

Hyatt E-Concierge | Customer Service | Hotel Website | Print E-Mail | View Online



HYATT
REGENCY

HYATT REGENCY
SAN FRANCISCO



RESERVATION CHANGE

CONFIRMATION NUMBER: 10863846

CHECK-IN DATE: Wednesday, October 10, 2012
HOTEL CHECK-IN TIME: 15:00

CHECK-OUT DATE: Saturday, October 13, 2012
HOTEL CHECK-OUT TIME: 12:00

Hyatt Regency San Francisco
5 Embarcadero Center
San Francisco, CA 94111 US
Tel: 415-788-1234 Fax: 415-398-2567

[CHANGE RESERVATION](#)

[HOTEL INFORMATION](#)

[MAPS & DIRECTIONS](#)

SIDDHARTH HARIHARAN,

Greetings from Hyatt Regency San Francisco,

Your reservation at Hyatt Regency San Francisco has been changed to new stay dates. As a result, any activities you had scheduled in advance have been canceled. Please visit Hyatt E-Concierge to reschedule these activities and create a memorable experience during your upcoming stay. Details about your reservation are provided below.

We look forward to welcoming you on your Wednesday, October 10, 2012 arrival.

Warmest Regards,



Casto Travel
 2560 North First Street, Suite 150
 San Jose, CA 95131
 Phone: (408) 984-7000 Fax: (408) 984-7007

Wednesday, 17OCT 2012 08:41 PM EDT

Passengers: **MICHAEL B DEVINE (3462 0001)**

Agency Record Locator: FXNFUX


To view your itinerary online at TripCase or to update your calendar click [here](#)

If interested in travel insurance, click [here](#) for a quote from Travel Guard.

U.S. & Canada 24-hour emergency service: 1.866.222.1263

International 24-hour emergency service (call collect): 1.408.553.4766

This is your passenger ticket receipt/invoice for this trip.

AIR	Monday, 22OCT 2012	
	United Airlines From: (SEA) Seattle/Tacoma WA, USA To: (SFO) San Francisco CA, USA Stops: 0 Seats: 23A Equipment: Boeing 737-800 Jet ARRIVES SFO TERMINAL 3 WINDOW SEAT CONFIRMED United Airlines Confirmation number is IBM5SD Check in on-line to obtain boarding pass: United	Flight Number: 1402 Class: W-Coach/Economy Depart: 06:30 PM Arrive: 08:39 PM Duration: 2 hour(s) 9 minute(s) Status: CONFIRMED Miles: 679 MEAL: FOOD-BEV/PUR

AIR	Thursday, 25OCT 2012	
	United Airlines From: (SFO) San Francisco CA, USA To: (SEA) Seattle/Tacoma WA, USA Stops: 0 Equipment: CRJ-700 Canadair Regional Jet DEPARTS SFO TERMINAL 3 Operated By: /SKYWEST DBA UNITED EXPRESS NO SEAT ASSIGNED. AIRPORT CHECK IN ONLY. United Airlines Confirmation number is IBM5SD Check in on-line to obtain boarding pass: United	Flight Number: 6249 Class: W-Coach/Economy Depart: 01:11 PM Arrive: 03:18 PM Duration: 2 hour(s) 7 minute(s) Status: CONFIRMED Miles: 679

OTHER **Tuesday, 23APR 2013**
 THANK YOU FOR CHOOSING CASTO TRAVEL

Ticket/Invoice Information

Passenger Name: MICHAELB DEVINE

Ticket Number: UA7140901365 Electronic Tkt: Yes

Base: 299.76

Tax: 11.24

Total: 311.00

Exchange Ticket: 0167125238568 Orig ticket issued: 14AUG12

Charged to: AX*****1354

Passenger Name: MICHAEL B DEVINE
Service fee: 0580129904
Total: 40.00
Charged to: AX*****1354

Total Tickets: 311.00
Total fees: 40.00
Total Amount: 351.00

To view the Airlines responsibilities, please review this form on our website.

To view the current baggage fees, please review this form on our website.

Thank you for contacting Casto. We are available 24 hours a day, 7 days a week.
For After Hours assistance call us at 1-866.222.1263.
From outside the USA call collect at 408-553-4766.
A fee may be charged for After Hours Calls.

Fares are subject to change until purchased. Once purchased you must change or cancel prior to flight departure to avoid forfeiture of ticket. Changes may result in a penalty or added cost.

Please review your itinerary within 24 hours of receipt for any discrepancies.
If it is not correct please contact Casto.
Casto is not responsible for any discrepancies not reported within 24 hours from ticket issue date.

Due to airport security please check in at least 1 hour prior to departure (2 hours for International flights).
A valid government issued photo ID will be required.

For any documentation needs, please contact our Visa / Passport Department at:
Phone: 408-553-4735 or email:Passport@casto.com

Casto Travel, Inc. acts as agent for the disclosed principals named in the itinerary. We are not responsible for the negligent acts or omissions. By accepting the coupons and tickets and utilizing the services you agree that neither the issuing company, nor any of its affiliated or subsidiary companies, shall be responsible for the failure of the above disclosed principals to provide services. CST 1008439-10



Casto Travel
2560 North First Street, Suite 150
San Jose, CA 95131
Phone: (408) 984-7000 Fax: (408) 984-7007

Thursday, 18OCT 2012 07:25 PM EDT

Passengers: DEAN MICHAEL HARVEY (3462 0001)

Agency Record Locator: HNQAQM

To view your itinerary online at TripCase or to update your calendar click [here](#)

If interested in travel insurance, click [here](#) for a quote from Travel Guard.

U.S. & Canada 24-hour emergency service: 1.866.222.1263

International 24-hour emergency service (call collect): 1.408.553.4766

This is your passenger ticket receipt/invoice for this trip.

AIR	Monday, 22OCT 2012	
United Airlines From: (SFO) San Francisco CA, USA To: (SEA) Seattle/Tacoma WA, USA Stops: 0 Equipment: Boeing 737-800 Jet DEPARTS SFO TERMINAL 3 Frequent Flyer Number: UAJSJ03354 MONITORING FOR SEAT ASSIGNMENT United Airlines Confirmation number is BH4WB6 Check in on-line to obtain boarding pass: United		Flight Number: 1266 Class: W-Coach/Economy Depart: 10:40 AM Arrive: 12:55 PM Duration: 2 hour(s) 15 minute(s) Status: CONFIRMED Miles: 679 MEAL: FOOD-BEV/PUR

AIR	Monday, 22OCT 2012	
United Airlines From: (SEA) Seattle/Tacoma WA, USA To: (SFO) San Francisco CA, USA Stops: 0 Seats: 36B Equipment: Boeing 737-800 Jet ARRIVES SFO TERMINAL 3 Frequent Flyer Number: UAJSJ03354 MIDDLE SEAT NEXT TO MICHAEL IN AISLE United Airlines Confirmation number is BH4WB6 Check in on-line to obtain boarding pass: United		Flight Number: 1402 Class: W-Coach/Economy Depart: 06:30 PM Arrive: 08:39 PM Duration: 2 hour(s) 9 minute(s) Status: CONFIRMED Miles: 679 MEAL: FOOD-BEV/PUR

OTHER **Saturday, 20APR 2013**

THANK YOU FOR CHOOSING CASTO TRAVEL

**** AIRLINE RULES AND RESTRICTIONS ****

TICKETS ARE NON REFUNDABLE. ALL CHANGES
OR CANCELLATIONS MUST BE MADE PRIOR TO FLIGHT
CHANGES CAN BE MADE FOR A FEE OF 150.00USD PLUS ANY FARE DIFFERENCE

Ticket/Invoice Information

Passenger Name: DEANMICHAEL HARVEY

Ticket Number: UA7141180849 Electronic Tkt: Yes
Base: 355.34
Tax: 48.26
Total: 403.60
Charged to: AX*****1354

Passenger Name: DEAN MICHAEL HARVEY
Service fee: 0580172255
Total: 40.00
Charged to: AX*****1354

Total Tickets: 403.60
Total fees: 40.00
Total Amount: 443.60

To view the Airlines responsibilities, please review this form on our website.

To view the current baggage fees, please review this form on our website.

Thank you for contacting Casto. We are available 24 hours a day, 7 days a week.
For After Hours assistance call us at 1-866.222.1263.
From outside the USA call collect at 408-553-4766.
A fee may be charged for After Hours Calls.

Fares are subject to change until purchased. Once purchased you must change or cancel prior to flight departure to avoid forfeiture of ticket. Changes may result in a penalty or added cost.

Please review your itinerary within 24 hours of receipt for any discrepancies.
If it is not correct please contact Casto.
Casto is not responsible for any discrepancies not reported within 24 hours from ticket issue date.

Due to airport security please check in at least 1 hour prior to departure (2 hours for International flights).
A valid government issued photo ID will be required.

For any documentation needs, please contact our Visa / Passport Department at:
Phone: 408-553-4735 or email:Passport@casto.com

Casto Travel, Inc. acts as agent for the disclosed principals named in the itinerary. We are not responsible for the negligent acts or omissions. By accepting the coupons and tickets and utilizing the services you agree that neither the issuing company, nor any of its affiliated or subsidiary companies, shall be responsible for the failure of the above disclosed principals to provide services. CST 1008439-10

HIGH TECH COLD CALLING 3462 - 0001

FOG CITY CAB
1850 21ST AVE
SAN FRANCISCO, CA. 94
415-601-8887

TERMINAL ID.: 001054000018145261060
MERCHANT #: 8018145261

AMEX SRU: 1
*****2352 EXP:XX/XX SWIPEG
SALE
RECORD: 1 IIV: 000001
DATE: Oct 22, 12 TIME: 00:06
BATCH: 000654
AUTH: 523185

BASE \$65.00

TIP \$

TOTAL \$

DM HARVEY

CUSTOMER COPY

MASSAGE BAR
NORTH SATELLITE
SEATAC AIRPORT
SEATAC WA 98188
206-985-7177

Terminal ID : 00390781
10/22/12 5:49 PM
AM EXPRESS
*****2352
SALE REF#: 251
BATCH #: 174 AUTH #: 588674
AMOUNT \$21.00
TIP \$
TOTAL \$

APPROVED
INTERNATIONAL AIRPORT
CUSTOMER COPY

dimu 21
Mike Deine
BIG FOOT FOOD & SPIRITS 3462 0001
NORTH CONCOURSE
SEATAC AIRPORT
www.bigfootfs.com

Date: Oct 22 '12 05:24PM
Card Type: AMEX
Acct #: XXXXXXXXXXXX2352
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 563040
Check: 7466
Table: 18/1
Server: 308 DANA S

Subtotal: 33.35

Tip: 6.00

Total: 39.35

Signature

CUSTOMER COPY

Please keep for your records

3782 938480 12352

SIGN HERE

X

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

Fog City Taxi Cab

AMERICAN EXPRESS
05-17
EXPIRATION
☐ DATE
☐ CHECKED

QTY	CLASS	DESCRIPTION	PRICE	AMOUNT
		DEAN HARVEY		60.60
		TAXI FARE		/
DATE 10-22-12		AUTHORIZATION		SUB TOTAL
REFERENCE NO.		SERVER	TAX	
ID-FOLIO / CHECK NO. / LIC. NO. STATE		REG/DEPT	CLERK	TIP
				MISC.
		TOTAL		60.60

SALES SLIP
COPY

RETAIN THIS COPY FOR YOUR RECORDS

BANKCARD SALES SLIP 2 PT.
6684G
5002



Casto Travel
 2560 North First Street, Suite 150
 San Jose, CA 95131
 Phone: (408) 984-7000 Fax: (408) 984-7007

W's Tuesday, 17OCT 2012 08:41 PM EDT

Passenger: MICHAEL B DEVINE (3462 0001)

Agency Record Locator: FXNFUX

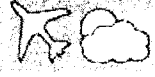
To view your itinerary online at TripCase or to update your calendar click [here](#)

To purchase travel insurance, click [here](#) for a quote from Travel Guard.

U.S. & Canada 24-hour emergency service: 1.866.222.1263


International 24-hour emergency service (call collect): 1.408.553.4766

This is your passenger ticket receipt/invoice for this trip.

AIR **Monday, 22OCT 2012** 

United Airlines
 From: (SEA) Seattle/Tacoma WA, USA
 To: (SFO) San Francisco CA, USA
 Class: W
 Seats: 23A
 Equipment: Boeing 737-800 Jet
ARRIVES SFO TERMINAL 3
WINDOW SEAT CONFIRMED
United Airlines Confirmation number is IBM5SD
 Check in on-line to obtain boarding pass: [United](#)

Flight Number: 1402
Depart: 06:30 PM
Arrive: 08:39 PM
 Duration: 2 hour(s) 9 minute(s)
 Status: CONFIRMED
 MEAL: FOOD-BEV/PUR
 Miles: 679
 Class: W-Coach/Economy

AIR **Thursday, 25OCT 2012** 

United Airlines
 From: (SFO) San Francisco CA, USA
 To: (SEA) Seattle/Tacoma WA, USA
 Stops: 0
 Equipment: CRJ-700 Canadair Regional Jet
DEPARTS SFO TERMINAL 3
 Operated By: /SKYWEST DBA UNITED EXPRESS
 NO SEAT ASSIGNED. AIRPORT CHECK IN ONLY.
United Airlines Confirmation number is IBM5SD
 Check in on-line to obtain boarding pass: [United](#)

Flight Number: 6249
Depart: 01:11 PM
Arrive: 03:18 PM
 Duration: 2 hour(s) 7 minute(s)
 Status: CONFIRMED
 Miles: 679
 Class: W-Coach/Economy

OTHER **Tuesday, 23APR 2013**

THANK YOU FOR CHOOSING CASTO TRAVEL

Ticket/Invoice Information

Passenger Name: MICHAEL B DEVINE

Ticket Number: UA7140901365 Electronic Tkt: Yes

Base: 299.76

Tax: 11.24

Total: 311.00

Exchange Ticket: 0167125238568 Orig ticket issued: 14AUG12

Charged to: AX*****1354

Passenger Name: MICHAEL B DEVINE
Service fee: 0580129904
Total: 40.00
Charged to: AX*****1354

Total Tickets: 311.00
Total fees: 40.00
Total Amount: 351.00

To view the Airlines responsibilities, please [review this form on our website.](#)

To view the current baggage fees, please [review this form on our website.](#)

Thank you for choosing Casto. We are available 24 hours a day, 7 days a week.
For After hours assistance call us at 1-866.222.1263.
For outside the USA call collect at 408-553-4766.
A fee may be charged for After Hours Calls.

Fares are subject to change until purchased. Once purchased you must change or cancel prior to flight departure to avoid forfeiture of ticket. Changes may result in a penalty or added cost.

Please review your itinerary within 24 hours of receipt for any discrepancies.
If discrepancies are found please contact Casto.
Casto is not responsible for any discrepancies not reported within 24 hours from ticket issue date.

For international security please check in at least 1 hour prior to departure (2 hours for International flights).
A valid government issued photo ID will be required.

For any documentation needs, please contact our Visa / Passport Department at:
Phone: 408-553-4735 or email: Passport@casto.com

Casto Travel, Inc. acts as agent for the disclosed principals named in the itinerary. We are not responsible for the negligent acts or omissions. By accepting the coupons and tickets and utilizing the services you agree that neither the issuing company, nor any of its affiliated or subsidiary companies shall be responsible for the failure of the above disclosed principals to provide services. CST 1008439-10



Devine, Michael	Page Number	1	Invoice Nbr	1000009838
Setcccr	Guest Number	591825	Arrive Date	10-22-2012
	Folio ID	D	Depart Date	10-25-2012
	No. Of Guest	2		
	Room Number	618		
	AR Account	15120 -		
		Deposit		
	Time	10-25-2012 09:30		

Invoice

Date	Reference	Description	
10-22-2012	RT618	Room Charge	\$349.00
10-22-2012	RT618	Occupancy Tax	\$48.86
10-22-2012	RT618	Tourism Tax	\$0.23
10-22-2012	RT618	County Tax	\$5.24
10-22-2012	G009	High Speed Internet In Room	\$12.95
10-23-2012	RT618	Room Charge	\$349.00
10-23-2012	RT618	Occupancy Tax	\$48.86
10-23-2012	RT618	Tourism Tax	\$0.23
10-23-2012	RT618	County Tax	\$5.24
10-23-2012	1048	Park Grill	\$28.96
10-23-2012	5383	In Room Dining	\$55.54
10-24-2012	RT618	Room Charge	\$349.00
10-24-2012	RT618	Occupancy Tax	\$48.86
10-24-2012	RT618	Tourism Tax	\$0.23
10-24-2012	RT618	County Tax	\$5.24
10-24-2012	G635	High Speed Internet In Room	\$12.95
10-24-2012	1112	Park Grill	\$29.96
10-24-2012	5487	In Room Dining	\$71.30
10-25-2012	AX	American Express	\$-614.97
		** Total	\$806.68
		** Balance	\$806.68

Continued on the next page

Devine, Michael Page Number 1 Invoice Nbr 1000009854
 Setcccr Guest Number 591825 Arrive Date 10-22-2012
 Folio ID A Depart Date 10-25-2012
 No. Of Guest 2
 Room Number 618
 AR Account 15120 -
 Deposit
 Time 10-25-2012 14:50

Invoice

Date	Reference	Description	
10-25-2012	1212	Park Grill	\$29.96
10-25-2012	AX	American Express	\$-29.96
		** Total	\$0.00
		** Balance	\$0.00

0.00

0.00

0.00

0.00

0.00

20-4436211

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Tax	Outlet	Telephone	Parking	Misc	Service	RS Food	RS Bev	PG Food	PG Bev	Food Tax	Tip	333	RS Deliv	333	Oth	Tot	Paym
10-25-2012		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00	\$0.00	\$1.96	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.96	\$29.96
Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00	\$0.00	\$1.96	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.96	\$29.96

As a Starwood Preferred Guest, you could have earned 46 Starpoints for this visit. Please provide your member number or enroll today.

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

Signature_____

HIGH TECH COLD CALLING 3462 - 0001

*Lunch w/
Dan Stover &
Liz Leebart.*

LE MERIDIEN SAN FRANCISCO
BAR 333
CHECK: 7801
TABLE: 110/1
SERVER: 424 WEI PING LEI
DATE: OCT28'12 2:10PM
CARD TYPE: American Express
ACCT #: XXXXXXXXXXXX2352
EXP DATE: XX/XX
AUTH CODE: 581923
DM HARVEY

SUBTOTAL: 83.82
GRATUITY 16.00
TOTAL

GUEST SIGNATURE

I Agree to pay above total
amount according to card holder
agreement

* Yellow Is Customer Copy *

Baldwin, Mary

Daniel Stover

From: Le Méridien San Francisco <GCCUSTSERVICE@CONFIRM.STARWOODHOTELS.COM>
Sent: Tuesday, September 25, 2012 4:31 PM
To: Baldwin, Mary
Subject: Le MERIDIEN Reservation 375386675 – Exploration Awaits

Follow Up Flag: Follow up
Flag Status: Flagged

Trouble seeing this email? View it in a browser for up-to-date reservation information, or to view in
[English](#), [Français](#), [Español](#), [Deutsch](#), [Português](#), [Italiano](#), [中文\(简体\)](#), [日本語](#)

Le MERIDIEN

Le Méridien San Francisco

333 Battery Street, San Francisco, California 94111 United States
Phone: (415) 296-2900 Fax: (415) 296-2901



[Contact Us](#)
[Guest Rooms & Amenities](#)
[Hotel Services](#)
[Restaurants & Lounges](#)
[Local Area](#)
[Driving Directions](#)
[Meeting & Event Facilities](#)

Welcome Daniel Stover,

Your Le Meridien San Francisco reservation is confirmed. Please let us know if there is anything we can do to make your stay more pleasurable. Best wishes for an enriching journey.

Sincerely,

Pradeep Bobba

General Manager

Confirmation: 375386675

Your Schedule:

Check In 27-OCT-2012 - 3:00 PM *

For Your Stay



Discover San Francisco -
Click here for local area
information and driving
directions.

Check Out 29-OCT-2012 - 12:00 PM *

Number of Rooms 1

Number of Guests 1

* Indicates standard hotel check-in and check-out times and does not reflect special arrangements made with the hotel.

Your Accommodations: Room 1 of 1

Guest Name DANIEL STOVER

Number of Adults 1

Number of Children 0

Room Description

King Bed

• Classic Non-smoking Room, Smoke-free

• 66 Sq.m/413 Sq.ft

• 24hr Access To Health Club

• 32 inch Flat Screen Lcd Tv

• Corporate Room

• Wi-Fi Internet For A Fee

Remarks

Your Rate: Room 1 of 1

Rates for the night of 27-Oct-12, 28-Oct-12

Rate Details

BOOK NOW AND SAVE

PREPAYMENT CHARGED AT THE TIME OF BOOKING. RESERVATIONS ARE NONCHANGEABLE AND NON REFUNDABLE.

269.00 in US DOLLARS per night

Taxes

SI Tourism Tax 1.5 Percent Per Room Per Night Not In The Rate

Ca Tourism Tax 0.07 Percent Per Room Per Night Not In The Rate

Occupancy Tax 14.0 Percent Per Room Per Night Not In The Rate

Guarantee and Cancellation Policies

USD 538.00 deposit is due on Wed, Aug 15, 2012 and will be charged to the credit card provided.

The time for cancelling without penalty has passed.

If you cancel the forfeiture amount will be 538.00.

Room taxes may be charged on deposits and any penalties.

Special Services for All Rooms:

October 27, 2012 - October 29, 2012

Rate Plan: BOOK NOW AND SAVE

MANDATORY GTD Per Room/per Stay

Your Privacy

AMERICAN EXPRESS STATEMENT RECONCILIATION

TODAY'S DATE: 8/22/2012

CARD HOLDER: Joseph P. Forderer

CREDIT CARD NUMBER [REDACTED]

DATE OF STATEMENT: 7/1/2012

Date	Vendor	Description of Charge	Code	Case	Amount
6/23/2012	VTS San Francisco Taxicab	Taxi - Court Hearing	T	3462-0001	12.55
<p>806814199842</p> <p>PD 68055-00-1869</p> <p>INVOICE</p> <p>JPF0712ANEX</p> <p>CHECK</p> <p>JPF0712A</p> <p>ADMIN</p> <p>[REDACTED]</p> <p>TRAVEL</p> <p>3462-0001 T \$12.55</p>					
STATEMENT TOTAL					157.55

ATTORNEY SIGNATURE: 

DATE: 8/22/12

CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access
OC = Misc Charges

HIGH TECH COLD CALLING 3462 - 0001

RIDE RECEIPT
- DESOTO CAB -
CAB # 0924
D-ID # S****022
TRIP # 18983
DATE 06/21/11
RATE USED: 1
PASSENGERS: 1
START END MILES
22:14 22:22 2.1
FARE: \$ 9.55
EXTRA: \$ 0.00
TOLLS: \$ 0.00
TIP: \$ 3.00
TOTAL: \$ 12.55

CARD #: 1545
AP #: 507604
CC CARD RECEIPT

- DESOTO CAB -
- SAN FRANCISCO
(415) 970-1300

AMERICAN EXPRESS STATEMENT RECONCILIATION

TODAY'S DATE: 2/7/2013

CARD HOLDER: Joseph P. Forderer

CREDIT CARD NUMBER

DATE OF STATEMENT: 12/1/2012

Date	Vendor	Description of Charge	Code	Case	Amount
11/16/2012	Yellow Card Services	11/15 JPF Taxi home - Worked late	T	3462-0001	13.65
11/21/2012	SF Green Cab	11/20 JPF Taxi home - Worked late	T	3462-0001	14.65
11/28/2012	Subway	11/28 JPF Dinner - Worked late	M	3462-0001	5.97
11/28/2012	Yellow Card Services	11/27 JPF Taxi home - Worked late	T	3462-0001	13.10
11/30/2012	VTS / Desoto Cab	11/28 JPF Taxi home - Worked late	T	3462-0001	13.10
11/30/2012	Yellow Card Services	11/29 JPF Taxi home - Worked late	T	3462-0001	14.70
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p>80681#202573</p> <p>PD 68055-00-1869</p> <p>INVOICE</p> <p>JPFIZAMEX2</p> <p>CHECK</p> <p>JPFIZIX</p> </div> <div style="width: 30%;"> <p>ADMIN</p> <p>61015-01 \$102.50</p> <p>55002-01 H (73.08)</p> <p>55010-01 M 27.87</p> <p>TRAVEL</p> <p>3462-0001 M \$ 5.97</p> <p>T \$ 69.20</p> </div> <div style="width: 30%;"></div> </div>					
STATEMENT TOTAL					132.46

ATTORNEY SIGNATURE: /s/DATE: 2/7/13

by Mary Baldwin

CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access
OC = Misc Charges

HIGH TECH COLD CALLING 3462 - 0001**3462**

Yellow Card Svcs

San Francisco
415-839-4600

Start Time

11/15/12 20:47

End Time

11/15/12 20:56

Veh: 0546/8781

Trx: 2646074

Card: AMEX 1545

APrv: 503396

Fare: \$13.65

Total: \$13.65

For Service Call

333-3333

3462

RIDE RECEIPT
SF GREEN CAB LLC
CAB # S-09
D-ID # G****941
TRIP # 41415
DATE 11/19/12
RATE USED: 1
PASSENGERS: 1
START END MILES
22:18 22:26 2.1
FARE: \$ 10.65
EXTRA: \$ 0.00
TOLLS: \$ 0.00
TIP: \$ 4.00
TOTAL: \$ 14.65

CARD #: 1545
AP #: 545605
CC CARD RECEIPT

2940 16 ST N.313
-SAN FRANCISCO-
CALIFORNIA 94103
(415)-626-4733

3462**SALE RECEIPT**

Store #26855 tkc 11/27/12 18:06:47
Trans# 203 Clerk 10 Nasir
Dwr1 TRDT 112712 Reg-ID REG-MAIN
Receipt # 0000653809
Sales Tx 0.38 Tax B 0.00
Tax C 0.00 Tax D 0.00
Tax E 0.00 Tax F 0.00
**TOTAL 5.97
AMT TEND 5.97 CHANGE DUE 0.00

CHANGE DUE\$ 0.00

Approval No: 544051
Reference No: 233302107737
Acquired: Swipe
Account No: *****1545
Card Issuer: Amex
Amount: \$5.97

Yellow Card Svcs

3462San Francisco
415-839-4600

Start Time

11/27/12 20:53

End Time

11/27/12 21:01

Veh: 0498/5967

Trx: 2689560

Card: AMEX 1545

APrv: 584378

Fare: \$13.10

Total: \$13.10

For Service Call

333-3333

3462

RIDE RECEIPT
- DESOTO CAB
CAB # 0866
D-ID # B***020
TRIP # 47297
DATE 11/28/12
RATE USED: 1
PASSENGERS: 1
START END MILES
21:01 21:09 2.2
FARE: \$ 10.10
EXTRA: \$ 0.00
TOLLS: \$ 0.00
TIP: \$ 3.00
TOTAL: \$ 13.10
CARD #: 1545
AP #: 594377
CC CARD RECEIPT

- DESOTO CAB
- SAN FRANCISCO
(415) 970-1300

3462**5999444**

PURCHASER SIGN HERE

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT
DATE		AUTHORIZATION	SUB TOTAL	
REFERENCE NO.		REG/DEPT.	TAX	
FOLLOWUP CHECK NO.		SERVER	CLERK	TIPS MISC.
SALES SLIP			TOTAL	

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS**CUSTOMER COPY**

STATEMENT RECONCILIATION

DATE: 11/29/2012
 CARD HOLDER: Joseph P. Forderer
 CREDIT CARD NUMBER: [REDACTED]
 DATE OF STATEMENT: 10/1/2012

Date	Vendor	Description of Charge	Code	Case	Amount
9/11/2012	S.F. Town Taxi	9/10 JPF Taxi home - Working Late	T	3462-0001	12.65
9/13/2012	Paul Joseph McAuley Taxi	9/11 JPF Taxi home - Working Late	T	3410-0001	13.00
9/14/2012	[REDACTED]	9/13 JPF Taxi home - Working Late	T	3462-0001	12.65
9/26/2012	VTS / Desoto Cab	9/24 JPF Taxi home - Working Late	T	3462-0001	12.10
9/27/2012	Yellow Card Services	9/25 JPF Taxi home - Working Late	T	3462-0001	13.00
10/1/2012	VTS National/Veteran Cab	9/30 JPF Taxi to office on weekend	T	3462-0001	13.10
STATEMENT TOTAL					69.25

RECEIVED
 DEC 04 2012
 ACCOUNTING

ATTORNEY SIGNATURE: 

DATE: 12/4/12

CODES: A = Air/Train Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc)
 P = Parking
 W = Internet Access
 OC = Misc Charges

TRAVEL

3462-0001 T \$50.85

ADMIN

80081# 202705

PD 66055-00-1869

INVOICE

JPF1012AMEX

CHECK

JPF1012A

HIGH TECH COLD CALLING 3462 - 0001

3462
Town Dispatch
San Francisco
415-401-8900

9/10/12 22:21
Trx: 761122
Card: AMEX 1545
Appv: 596654
Amount: \$12.65
Vehicle: 1518
Driver: 2998

Taxi home.
Working
late.

3462

RIDE RECEIPT
- DESOTO CAB -
CAB # 1073
D-ID # N****192
TRIP # 4090
DATE 09/24/12
RATE USED: 1
PASSENGERS: 1
START END MILES
22:11 22:20 1.9
FARE: \$ 10.10
EXTRA: \$ 0.00
TOLLS: \$ 0.00
TIP: \$ 2.00
TOTAL: \$ 12.10

CARD #: 1545
AP #: 563570
CC CARD RECEIPT

SIGNATURE

- DESOTO CAB -
- SAN FRANCISCO
(415) 970-1300

Taxi home.
Working late.

3462

Yellow Card Srvs

San Francisco
415-839-4600

Start Time
09/25/12 20:47

End Time

9/25/12 20:54

Veh: 0504/3223

Trx: 2397180

Card: AMEX 1545

Appv: 508420

Fare: \$13.00

Total: \$13.00

For Service Call

333-3333

Taxi home.
Working
late.

3462

RIDE RECEIPT
NATIONAL/VETERAN
CAB # 0370
D-ID # A****938
TRIP # 52568
DATE 09/30/12
RATE USED: 1
PASSENGERS: 1
START END MILES
09:44 09:52 2.0
FARE: \$ 10.10
EXTRA: \$ 0.00
TOLLS: \$ 0.00
TIP: \$ 3.00
TOTAL: \$ 13.10

CARD #: 1545
AP #: 540243
CC CARD RECEIPT

(415) 648-4444
EXIT CURB SIDE
FORGET ANYTHING?
- THANK YOU -

Taxi to
office.

1071862.1

HIGH TECH COLD CALLING 3462 - 0001

3462
RIDE RECEIPT
- DESOTO CAB -
CAB # 0730
D-ID # D****163
TRIP # 31835
DATE 10/01/12
RATE USED: 1
PASSENGERS: 1
START END MILES
22:34 22:45 2.1
FARE: \$ 11.20
EXTRA: \$ 0.00
TOLLS: \$ 0.00
TIP: \$ 4.00
TOTAL: \$ 15.20

CARD #: 1546
AP #: 580753
CC CARD RECEIPT

- DESOTO CAB -
- SAN FRANCISCO
(415) 970-1300

Taxi home.
Working late.
3462-0001

3-15 Filed 05/08/15 Page 4

RECEIVED
OCT 25 2012
ACCOUNTING

ATTORNEY SIGNATURE:

DATE:

1063107_1.XLS

Perkins, LaShonie

From: Shaver, Anne B.
Sent: Monday, June 04, 2012 9:36 PM
To: Perkins, LaShonie
Subject: FW: Seamless Order 274579884 ESTIMATED DELIVERY TIME: 30 - 45 Minutes

Dinner tonight for me and DMH2, case no 3462-0001

Anne Shaver
 ashaver@lchb.com

From: confirmation@Seamless.com [mailto:confirmation@Seamless.com]
Sent: Monday, June 04, 2012 6:33 PM
To: Shaver, Anne B.
Subject: Seamless Order 274579884 ESTIMATED DELIVERY TIME: 30 - 45 Minutes

seamless

A Taste of Vietnam Noodle Bar & Grill
 Phone: (415) 291-8089

Order #: 274579884 C
 Ordered: Monday, June 04, 2012 6:30 PM

Estimated Delivery Time: 30 - 45 minutes

Deliver to:
 Anne Shaver
 275 BATTERY ST.
 Cross Streets: Sacramento
 City: SAN FRANCISCO
 Apt/Flat/Suite/Floor #: 29TH FLOOR
 (415) 819-9286

Delivery Instructions:
 Call when in lobby of building - I will come down to meet you.
 Do not include plastic utensils, napkins, etc.

1	Fresh Spring Rolls	\$8.00	x 1	=	\$8.00
1	Papaya Salad	\$8.00	x 1	=	\$8.00
	• Dressing on the Side				
1	Housin Chicken Dish	\$9.00	x 1	=	\$14.00
	• Chicken				
	• Garlic Noodle	\$5.00			
1	Lemongrass Sautéed Dish	\$9.00	x 1	=	\$11.00
	• Chicken				
	• Brown Rice	\$2.00			
	Product Total:	=			\$41.00
	Sales Tax:	=			\$3.49
	Tip Amount:	=			\$4.25

Discount Amount: = (\$8.20)

Grand Total: = \$40.54

Order Placed By:

Anne Shaver

Amount:

\$40.54

Payment Information

Amount

Order Type

American Express Last 4: 1388

\$40.54

Personal

Personal Credit Card

For food or delivery/pickup related issues, please contact A Taste of Vietnam Noodle Bar & Grill at (415) 291-8089

For billing questions or support, contact Seamless at (800) 905-9322 or care@seamless.com

[Contact Us](#) • [Privacy Policy](#) © 2012 Seamless. All rights reserved.

3462

Thanks for shopping at
Rotten Robbie #42
 TP06186981-001 ROTTEN ROBBIE #42
 455 EAST JULIAN ST
 SAN JOSE CA 95112

scr.	qty	amount
CUSTOMER COPY>		
WHD SPRING WT	2	1.98
.05CRV		0.10
Sub Total		2.08
Tax		0.00
TOTAL		2.08
CREDIT \$		2.08

TYPE: AMEX
 NAME: SHAVER/A
 NUMBER: XXXX XXXXXX X1388
 TYPE: SALE
 AL: 586647 INVOICE: 530.07
 IF: \$ 2.08

Terminal 2 - SFO
 San Francisco, CA 94128

ANN

Ray

06/13/2

8:31

50

mericano
 ixed Greens w/ Chick
 wal 500ml

Total

1

Benefit Surcharge

Go Total

16.

#XXXXXXXXXXXX1388

Auth:506208

HOW DID WE DO?

Go to: "www.tastesonthefly.com"

Complete our survey and receive
 a coupon for a complimentary item!

3462

V Low Card Svcs

San Francisco
 415-839-4600

Merchant

Time

12 11:01

Time

12 11:11

2739/5382

1897692

I: AMEX 138

A: 566009

amt: \$10.6

Tip: \$2.0

Total: \$13.

Service Call

For Service Call

Euro Cafe

JFK Terminal 8

American Airlines Bldg 57

Jamaica, NY 11430

FE: 00548 REG: 004 CASHIER: LAURA
 OMER RECEIPT COPY

ERS PRTZL NIBBLERS S

5025871 1 @ 1.99 1.99

ALMONDS

76242374 1 @ 4.99 4.99

OTAL

6

L

6

AMT TENDERED

6

CT: *****1388

P: *****

APPROVAL: 585130

TOTAL PAYMENT

6.98

Transaction: 371125

6/13/2012 7:17 PM

DATE OF STATEMENT: 10/1/2012

STATEMENT TOTAL	1,591.56
-----------------	----------

2/12/13

1080987_1.XLS

Perkins, LaShonie

From: Shaver, Anne B.
Sent: Monday, February 11, 2013 2:36 PM
To: Perkins, LaShonie
Subject: FW: GrubHub.com Receipt for Order #20707237

Here is one that was missing ...

Anne Shaver
ashaver@lchb.com

From: order@grubhub.com [<mailto:order@grubhub.com>]
Sent: Thursday, September 27, 2012 5:57 PM
To: Shaver, Anne B.
Subject: GrubHub.com Receipt for Order #20707237



Thank You!

You're on the way to a successful meal. If you have any questions about your order, our customer service team is around to help 24/7. Call (877) 585.1085.



Order #20707237
 Placed on Sep 27, 2012
 UPDATED! Estimated delivery time is 6:41 PM

Indian Oven

<i>Item</i>	<i>Price</i>
1 Basmati Rice	\$ 2.95
1 Chicken Tikka Masala	\$ 12.95
1 Garlic Naan	\$ 2.95
1 Dal Saag	\$ 12.95
1 Lamb Korma	\$ 12.95
1 Chana Masala	\$ 9.95
Subtotal	\$ 55.70

Tax	\$ 4.73
Delivery Charge	\$ 0.00
Tip	\$ 9.06
Total	\$ 69.49

Deliver to

Anne Shaver
275 Battery St
29
San Francisco, CA

Special Instructions

Call 415-819-9286 when you get to the lobby of the building. I will come down to meet you.

Do not include extra plasticware or napkins with my order to help reduce waste.

Paid with

Credit Card **\$69.49**

If we could be any car, we'd probably be a Camaro. With flames painted on the sides. And an ejector seat.



Mobile



Twitter



Facebook



This email was sent by **GrubHub**

111 W. Washington St. Ste. 2100
Chicago, IL 60602



DATE OF STATEMENT: 11/1/2012

ATTORNEY SIGNATURE:

DATE: _____

CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc.)
P = Parking
W = Internet Access
OC = Misc Charges

Perkins, LaShonie

From: Shaver, Anne B.
Sent: Tuesday, October 02, 2012 7:52 AM
To: Perkins, LaShonie
Subject: Fwd: Receipt from CEDING for \$41.00

Cab ride home, 3462.

Begin forwarded message:

From: Square <noreply@messaging.squareup.com>
Date: October 1, 2012 10:57:40 PM PDT
To: <ashaver@lchb.com>
Subject: Receipt from CEDING for \$41.00



October 1, 2012 10:57:40 PM

Perkins, LaShonie

Receipt

Custom Amount \$41.00

Total \$41.00



\$41.00

Peet's Coffee & Tea
5095 Telegraph Ave, Ste 1
Oakland, CA 94609

Host: Erica 10/02/2012
Term#33132 8:28 AM
REPRINT# 1 30132

S COFFEE 1.80
MUFFIN - RF PUMPKIN GINGE 2.25

Subtotal 4.05
Tax 0.00

Ordered Total 4.05

AMEX #XXXXXXXXXX1388 4.05
Auth:567193

SIGNATURE : _____

Sign up online or in store
for Peet's Email News for
free beverage offers, local
store events, online
exclusives.

3.00 31%

firewood
CAFE

San Francisco Intl Airport
San Francisco, CA 94128
(650) 821-8963
SERIES 1

OESPH M

11/1 Chk 969 Gst 2
Oct31'12 07:28AM

VEGGIE SCRUM 10.50
SM WATER 3.00
XXXXXXXXXX1388 XX/XX
AMEX 14.77

FOOD 13.50
TAX 1.13
EE Surcharge 0.14
TENDER 14.77

-----3 Check Closed-----
-----Oct31'12 07:29AM-----

Thank You.

perkins, LaShonie

From: Shaver, Anne B.
Sent: Monday, February 11, 2013 2:41 PM
To: Perkins, LaShonie
Subject: FW: GrubHub.com Receipt for Order #20840156

3462: ABS, T. Desouza, JPF, N. Barrows

Anne Shaver
ashaver@lchb.com

From: order@grubhub.com [<mailto:order@grubhub.com>]
Sent: Sunday, September 30, 2012 12:09 PM
To: Shaver, Anne B.
Subject: GrubHub.com Receipt for Order #20840156



Thank You!

You're on the way to a successful meal. If you have any questions about your order, our customer service team is around to help 24/7. Call (877) 585.1085.



Order #20840156
Placed on Sep 30, 2012
UPDATED! Estimated delivery time is 1:05 PM

Indian Oven

<i>Item</i>	<i>Price</i>
1 Garlic Naan	\$ 2.95
1 Naan	\$ 2.00
2 Chicken Tikka Masala	\$ 25.90
2 Basmati Rice	\$ 5.90
1 Dal Saag	\$ 12.95
1 Saag Paneer mild	\$ 10.95

2 Keema Aloo Mattar medium spice	\$ 27.90
Subtotal	\$ 88.55
Tax	\$ 7.53
Delivery Charge	\$ 0.00
Tip	\$ 19.22
Total	\$ 115.30

Deliver to

Anne Shaver
275 Battery St
29
San Francisco, CA

Special Instructions

Call 415-819-9286 when you get to the lobby of the building. I will come down to meet you. Please include extra chutney.

Do not include extra plasticware or napkins with my order to help reduce waste.

Paid with

Credit Card **\$115.30**

If we could be any car, we'd probably be a Camaro. With flames painted on the sides. And an ejector seat.



Mobile



Twitter



Facebook



Perkins, LaShonie

From: Shaver, Anne B.
Sent: Monday, February 11, 2013 2:38 PM
To: Perkins, LaShonie
Subject: FW: Adjustment to Order #20914205

3462 – ABS, DMH2, T. Desouza, JPF

Anne Shaver
ashaver@lchb.com

From: orders@grubhub.com [mailto:orders@grubhub.com]
Sent: Monday, October 01, 2012 6:35 PM
To: Shaver, Anne B.
Subject: Adjustment to Order #20914205



Thank You!

You're on the way to a successful meal. If you have any questions about your order, our customer service team is around to help 24/7. Call (877) 585.1085.



Order #20914205
Placed on Oct 1, 2012
UPDATED! Estimated delivery time is 7:01 PM

Sushi Rock

Order Adjustments

This refund is for the price difference between the Beijing Roll and the Chicken Teriyaki Roll. If you have any questions regarding this refund, please give us a call at 877-585-7878. Chandeus W

\$ -0.54

New Total \$ 135.13

Some banks may post both the original total and the new total as

two separate pending charges. If you see multiple pending charges on your statement, only the correct charge will settle to your account.

Below is your original order, before the adjustment was applied.

<i>Item</i>	<i>Price</i>
2 Seaweed Salad	\$ 12.50
1 Edamame	\$ 4.50
1 Spicy Scallop Salad Roll	\$ 6.75
1 Dynamite Roll	\$ 6.75
1 Philadelphia Roll	\$ 6.75
1 Rainbow Roll	\$ 10.25
1 Unakyu Roll	\$ 6.75
1 Jims Roll	\$ 6.75
1 Chicken Teriyaki Large	\$ 11.25
1 Salmon Teriyaki Large	\$ 15.95
1 Beijing Roll	\$ 6.75
1 Vegetable Tempura Large	\$ 9.25
Subtotal	\$ 104.20
Tax	\$ 8.86

Delivery Charge	\$ 0.00
Tip	\$ 22.61
Total	\$ 135.67

Deliver to

Anne Shaver
275 Battery St
29
San Francisco, CA

Special Instructions

PLEASE INCLUDE EXTRA WASABI AND GINGER. Call 415-819-9286 when you get to the lobby of the building. I will come down to meet you.

Do not include extra plasticware or napkins with my order to help reduce waste.

Paid with

Credit Card **\$135.67**

If we could be any car, we'd probably be a Camaro. With flames painted on the sides. And an ejector seat.



Mobile



Twitter



Facebook



This email was sent by **GrubHub**

2211 N Elston #400
Chicago, IL, 60614, USA

perkins, LaShonie

From: Shaver, Anne B.
Sent: Monday, February 11, 2013 2:37 PM
To: Perkins, LaShonie
Subject: FW: GrubHub.com Receipt for Order #21502869

3462 – meal with client

Anne Shaver
ashaver@lchb.com

From: order@grubhub.com [<mailto:order@grubhub.com>]
Sent: Sunday, October 14, 2012 12:14 PM
To: Shaver, Anne B.
Subject: GrubHub.com Receipt for Order #21502869



Thank You!

You're on the way to a successful meal. If you have any questions about your order, our customer service team is around to help 24/7. Call (877) 585.1085.



Order #21502869

Placed on Oct 14, 2012

UPDATED! Estimated delivery time is 1:11 PM

Sutter Pub

<i>Item</i>	<i>Price</i>
1 Waldorf Chicken Salad	\$ 11.00
1 Seared Ahi Salad	\$ 13.00
1 Avocado Slices	\$ 3.50
Subtotal	\$ 27.50
Tax	\$ 2.34
Delivery Charge	\$ 0.00
Tip	\$ 4.48

Total

\$ 34.32

Deliver to

Anne Shaver
275 Battery St
29
San Francisco, CA

Special Instructions

Call 415-819-9286 when you get to the lobby of the building. I will come down to meet you.

Do not include extra plasticware or napkins with my order to help reduce waste.

Paid with

Credit Card

\$34.32

If we could be any car, we'd probably be a Camaro. With flames painted on the sides. And an ejector seat.



Mobile



Twitter



Facebook



This email was sent by **GrubHub**

2211 N Elston #400
Chicago, IL, 60614, USA

TODAY'S DATE:

2/7/2013

CARD HOLDER:

Brendan P. Glackin

CREDIT CARD NUMBER

DATE OF STATEMENT:

12/1/2012

Date	Vendor	Description of Charge	Case	Amount
11/29/2012	Rubios	11/28 BPG Working Dinner w/ DMH2 & JPF	M	3462-0001 22.21
8068/4# 202574 PD 68055-00-1602 INVOICE BPG 12 12AMEX CHECK BPG 12 12A				
TRAVEL 3462-0001 M \$22.21				
STATEMENT TOTAL				376.76

ATTORNEY SIGNATURE:

Brendan P. Glackin DATE: 2/7/2013

CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access
OC = Misc Charges

HIGH TECH COLD CALLING 3462 - 0001

Dinner 3462
BPG, DMM, JPP
JESSE H. BRANDON

***** Take Out *****

Rubio's

1 Embarcadero St. Level
San Francisco, CA 94111
Tel: (415) 986-9001

1 STEAK ESP-B	7.29
2 FISH-3	12.58
Sub. Total:	19.87
SFHC 3% Surcharge:	0.60
Sales Tax:	1.74
Total:	22.21
Discount Total:	0.00
American Express:	-22.21
Change	0.00

SFHC Charge: 3% surcharge is added to
defray mandated San Francisco
health care coverage costs.
www.SFgov.org/clse/hcco

Cashier: WILES Register: 2
11/28/2012 6:30:50 PM ORDER# 711421

Let us cater your next party or meeting
See Manager for details

THANK YOU!

American Express
Card Num: XXXXXXXXX2246
Terminal: KA13670003001
Approval: 584321
Sequence: 009380

TODAY'S DATE: 12/6/2012

CARD HOLDER: Brendan P. Glackin

CREDIT CARD NUMBER

DATE OF STATEMENT: 11/1/2012

Date	Vendor	Description of Charge	Code	Case	Amount
10/4/2012	Tommy Toy's Cuisine	10/3 BPG Lunch Meeting w/ Joe Saveri	M	3462-0001	33.97
10/23/2012	Irish Times Restaurant	10/21 BPG Lunch w/ Brandon Marshall-Client	M	3462-0001	36.11
11/1/2012	Henry's Hunan	11/1 BPG Lunch w/ DMH2	M	3462-0001	22.45
STATEMENT TOTAL					322.47

RECEIVED
DEC 07 2012
ACCOUNTING

ATTORNEY SIGNATURE:

Brandon Glackin DATE: 12/6/2012

CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access
OC = Misc Charges

A
[REDACTED]
[REDACTED]
[REDACTED]

TRAVEL

[REDACTED]

3462-0001 M 892.33

80081# 202736

Pd 68055-00-1062

INVOICE

BPG 1112AMEX

CHECK

BPG 1112A

HIGH TECH COLD CALLING 3462 - 0001

TOMMY TOY'S
CUISINE CHINOISE
655 MONTGOMERY STREET
SAN FRANCISCO, CA 94111

10/03/2012 13:03:55
Merchant ID: 000000001906094
Terminal ID: 02850065
5041106147

CREDIT CARD**AMEX SALE**

CARD # XXXXXXXXXXXX2246
INVOICE 0001
Batch #: 001227
Approval Code: 560625
Entry Method: Swiped
Mode: Online

PRE-TIP AMT \$28.97

TIP 5 -

TOTAL AMOUNT 33.97

3462

674 SACRAMENTO ST.
SAN FRANCISCO, CA 94111
415-788-2234

Merchant ID: 0100004571
Term ID: SP01
Server ID: 1

Sale

AMEX

XXXXXXXXXXXX2246

Entry Method: Swiped

Apprvd: Online

Batch#: 000003

11/01/12

12:56:51

Inv#: 00000042

Appr Code: 540161

Amount:

\$ 22.45

Tip:

Total:

3462 Lunch Brandon Marshall
Irish Times
500 Sacramento Street
800-800-8008

Guest Receipt Party of 2
Table 30 Ticket 1017
Server : catalda REG2
02:03 PM Date 10/21/12

1	Sheppards Pie	12.50
1	TURKEY SANDWICH	10.50
1	ONION RINGS	4.50

Sub Total : 27.50

Sales Tax : 2.50

Check Total \$ 30.11

CREDIT CARD 30.11

Change Due : .00

+ 6.00 tip

GIANTS FOR THE WORLD SERIES

49ERS FOR THE SUPERBOWL

FULL NFL TICKET, OPEN SUNDAYS

@ 9AM, SPECIALS EVERY SUNDAY

BPG
DMH2

Customer Copy

THANK YOU
FOR VISITING

TODAY'S DATE: 11/2/2012

CARD HOLDER: Brendan P. Glackin

CREDIT CARD NUMBER

DATE OF STATEMENT: 10/1/2012

[illegible]

ATTORNEY SIGNATURE:

DATE:

CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access
OC = Misc Charges

TRAVEL

3462-0001 P \$20.00

8000/# 202149
PD 68055-00-1662

WACE
BPG1012ANFX

HECK
BPG 1012A

HIGH TECH COLD CALLING 3462 - 0001

3462

004304091216162012

BLOCK 8
285 S Market St
San Jose, CA

Entry Time:
09/12/12 1:10 PM
Exit Time:
09/12/12 4:16 PM
Duration: 0d. 3h. 6m.
Pay Station: 4
Tran: 43
Ticket# 13949

Receipt #:0000011443
Default \$ 20.00

Total:
\$ 20.00

Tender: \$ 0.00
American Expre \$ 20.00
Last 4 digits: 2245
Change: \$ 0.00

Operated by City Park
www.cityparksf.com
415.215.4349

Court Parking

3462-0001 P \$32.00

1618 # 193804

DATE:

2/7/12

HIGH TECH COLD CALLING 3462 - 0001

3462-0001

Ampco System Parking
100 Bush Street
San Francisco, CA 94104
Tel: 415-248-5868

TR 12075 Tkt# 35793 Op 98 operator
Entrance: 2011-10-20 12:43 MN 1
Exit : 2011-10-20 17:35 MN 2
Length of stay: 0 d 4 h 51 mn

Regular Rate	\$	32.00

Total	\$	32.00
Cash	\$	32.00
Change	\$	0.00

25% Parking Tax included.

Thank You. Come again.
Drive safely!

100 BUSH CORP GARAGE
100 BUSH ST
SAN FRANCISCO, CA. 94
415-986-8080

TERMINAL ID.: 0002830000019340341000
MERCHANT #: 0019340341

VISA
*****0583 EXP:XX/XX SWIPED
SALE
RECORD: 31 INU: 000032
DATE: Oct 20, 11 TIME: 17:32
BATCH: 000400 AUTH:02055A

TOTAL \$32.00

DEAN M HARVEY

3462-0001

CUSTOMER COPY

← same ↑

2/7/12

HIGH TECH COLD CALLING 3462 - 0001

34
 Thai Restaurant
 San Francisco CA 94111
 Te. (415) 433-2222 Fax. (415) 398-4522
 www.thaithaisf.com
 Welcome to Thai Thai
 3462
 Togo Delivery

Order#: 4

#2

DLAM

PHONE: (510) 417-0060

275 BETERRY
 /SCRENMTO
 San Francisco CA

Date: 10/30/2011 6:54 PM

Server: Mina

(T.1)

Grill Salmon	\$13.95
Pad Thai	\$8.45
[Chicken]	
Brown Rice	\$2.50

Total 3 item(s)	\$21.90
Sales Tax	\$2.12

Grand Total	\$27.02
Paid by Cash	\$27.02

Thank you very much.
 Come back again.

- RECEIPT -

+ tip, total: \$35

working late
Ebay Limousine
 TCP-24758-P
 From _____
 To 3462
 Driver _____ Car# _____
 Date 11/21/11 Amount \$ 20.00

FOG CITY CAB
 979 Bryant St.
 San Francisco, CA 94103
 (415) 206-1900
 Date 9/5/11, 3462
 From _____
 To _____
 Amount \$14.00
 Driver's Name: _____
 Cab Number: _____

RECEIVED
APR 25 2012
ACCOUNTING

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL):

Various Visa and Cash Expenses

PLEASE LIST ALL RECEIPTS SEPARATELY:

5759/19 5013

[illegible]

TOTAL: \$ 360.37

[illegible]

TOTAL: \$	606.36
------------------	---------------

MILEAGE

MILES:
RATE/MILE: \$0.550

TOTAL	\$0.00
--------------	---------------

GRAND TOTAL: \$ 968.73
LESS CASH ADVANCE: \$

AMOUNT DUE TO TRAVELER: \$ 966.73

TRAVELER'S SIGNATURE:

DATE: 4/24/12

HIGH TECH COLD CALLING 3462 - 0001

ERK

REGENT'S PLAZA
674 SACRAMENTO ST.
SAN FRANCISCO, CA 94111
415-788-2234

Merchant ID: 0180004571
Term ID: SP01
Server ID: 1

Indis
SAS

Sale

3462-1

VISA

XXXXXXXXXXXX3893

Entry Method: Swiped

Apprvd: Online

Batch#: 000006

02/07/12

14:02:35

Inv#: 00000027

Appr Code: 041980

Amount:

\$ 25.65

Tip:

3.50

Total:

=====

Customer Copy

THANK YOU
FOR VISITING

LIEFF, CABRASER HEIMANN & BERNSTEIN, LLP
TRAVEL/EXPENSE REIMBURSEMENT REQUEST FORM
PLEASE COMPLETE FORM AND ATTACH ALL RECEIPTS

TRAVELER: Joseph Saveri

DATES TRAVELED: _____ **Misc.**

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL):

TRAVEL

1250

3462-0001 MISC 22.50

35031A 1A4713

PLEASE LIST ALL RECEIPTS SEPARATELY:

[illegible]

TOTAL: \$ 80.00

[illegible]

TOTAL: \$ 85.39

MILEAGE

MILES:
RATE/MILE: \$0.550
<hr/>
TOTAL

GRAND TOTAL: \$	\$165.39
LESS CASH ADVANCE: \$	

AMOUNT DUE TO TRAVELER: \$ 165.39

\$340.00 Canadian Dollars = \$341.16 U.S. Dollars

TRAVELER'S SIGNATURE:

DATE: 4/6/12

Clevenger, Douglas

3462.0001

From: Saveri, Joseph R.
Sent: Monday, March 05, 2012 11:04 AM
To: Clevenger, Douglas
Subject: FW: Langham Huntington Business Center Receipt

Bill this to HTCC

-----Original Message-----

From: noreply@elevenwireless.com [mailto:noreply@elevenwireless.com]
Sent: Friday, March 02, 2012 7:00 AM
To: Saveri, Joseph R.
Subject: Langham Huntington Business Center Receipt

Langham Huntington Business Center Receipt

Thank you for your purchase. Please keep this receipt for your records.

Computer Usage: \$7.50 (15 minutes at \$7.50 per 15 minutes)
B&W Printing: \$15.00 (15 pages at \$1.00 per page)

Total Payment: \$22.50

Payment Method: Bill to Room
Payment Date: 3/2/2012 6:56:20 AM PTZ

Thank you for using the Business Center at Langham Huntington.

LEFF, CABRASER HEIMANN & BERNSTEIN, LLP
TRAVEL/EXPENSE REIMBURSEMENT REQUEST FORM
PLEASE COMPLETE FORM AND ATTACH ALL RECEIPTS

TRAVELER: Brandon Marshall (Plaintiff/Client in HTCC 3462-0001)

DATES TRAVELED: 10/21-22/12

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL):

3462-0001 - Travel to/from home in Sunnyvale to LCHB office for depo prep on 10/21 (Roundtrip mileage = 102.8)

Travel to/from Sunnyvale to LCHB office for deposition on 10/22 (Roundtrip mileage = 102.8)

On 10/22- His wife drove their car home to Sunnyvale in the morning. Brandon took taxi and CalTrain to get home that evening after his depo.

PLEASE LIST ALL RECEIPTS SEPARATELY:

TRANSPORTATION/LODGING (INCL. AIRFARE, TRAINFARE, CAB FARE, CAR RENTAL, TOLLS, HOTEL ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
10/21/12	Le Meridian- Fees for Hotel Parking and Phone/Internet usage	74.51	3462-0001
10/22/12	Royal Taxi - 10/22 - B. Marshall - Taxi from LCHB to CalTrain	12.00	3462-0001
10/22/12	CalTrain - 10/22 B. Marshall- Return trip home to Sunnyvale	7.00	3462-0001

TOTAL: \$ 93.51

MEALS AND OTHER EXPENSES (INCLUDING ALL MEALS, COPIES, SUPPLIES, PHONE, ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
10/22/12	Pooch Hotel-10/21 Dog boarding - For overnight stay in SF	37.50	3462-0001
10/22/12	SF Soup 10/22 - Meal before deposition	8.20	3462-0001

TOTAL: \$ 8.20

\$45.70

MILEAGE
10/21/12 - Trip to/from LCHB - 102.8 Miles
10/22/12 - Trip to/from LCHB - 102.8 Miles

MILES: 205.6
RATE/MILE: \$0.555

TOTAL \$114.11

GRAND TOTAL: \$ 215.82
LESS CASH ADVANCE: \$

AMOUNT DUE TO TRAVELER: \$ 215.82

\$253.32

ATTORNEY'S APPROVAL SIGNATURE:

Brendan He

DATE: 10/30/2012

TRAVEL
3462-0001 H \$74.51
T \$19.00
Misc \$37.50
M \$8.20
T \$114.11

89501624# 200093

LE MERIDIEN
SAN FRANCISCO

333 BATTERY ST, SAN FRANCISCO, CA 94111-3230 US

T +1 415-296-2900

F +1 415-296-2901

lemeridien.com

Le MERIDIEN

GUEST / CLIENT

TRAVEL AGENT / CHARGE TO
AGENT DE VOYAGE / DEBITER ABrandon Marshal
Setcccc
275 Battery St
San Francisc, CA 94111ROOM / CHAMBRE 1020
RATE / TARIF 0.00
PERS. / N° PERS 1
FOLIO / DOSSIER 592347 EX-A
PAGE 1
ARRIVE / ARRIVEE 21-OCT-12 22:52
DEPART / DEPART 22-OCT-12 13:00
PAYMENT / PAIEMENT VI

DATE	REFERENCE / REFERENCE	DESCRIPTION	CHARGES / CREDITS	DEBIT / CREDIT
21-OCT-12	23-400	Parking Valet - Overnight		54.00
21-OCT-12	23-400	City Tax		7.56
21-OCT-12	G381	High Speed Internet In Room		12.95
22-OCT-12	VI	Visa	74.51-	
Balance Due			0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE REPORT SUMMARY

Date	Service	Room	Tax	Outlets	Telephone	Parking	Misc
21-OCT-12	0.00	0.00	0.00	0.00	12.95	61.56	0.00
Total	0.00	0.00	0.00	0.00	12.95	61.56	0.00

Date	RS Food	RS Bev	PG Food	PG Bev	Food Tax	Tips	333 Bev
21-OCT-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Date	RS Deliv	333 Food	Other	Total	Payment
21-OCT-12	0.00	0.00	0.00	74.51	0.00
Total	0.00	0.00	0.00	74.51	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

As a Starwood Preferred Guest, you could have earned 108 Starpoints for this visit. Please provide your member number

I agree to hold the hotel liable for the payment of this account if the corporation or other third party billed fails to pay part or all of the charges.
J'assume l'entière responsabilité du paiement du présent compte si l'entreprise ou un autre tiers ne paie pas une partie ou la totalité des frais.

AGENT

SIGNATURE

Credit Card Receipt

TVM: 050

4***669**

\$7.00

22 OCT 12

6:25 pm

1210221825 jpb050 270663 \$7.00

RIDE RECEIPT
- ROYAL TAXI -
CAB # 0921
D-ID # D****828
TRIP # 4067
DATE 10/22/12
RATE USED: 1
PASSENGERS: 1
START END MILES
18:16 18:24 1.5
FARE: \$ 9.00
EXTRA: \$ 0.00
TOLLS: \$ 0.00
TIP: \$ 3.00
TOTAL: \$ 12.00

CARD #: 3669
AP #: 118189
CC CARD RECEIPT

CITYWIDEDISPATCH
WEBCABBY.COM
(415) 920-0700
HAPPY CABBING!

HIGH TECH COLD CALLING 3462 - 0001

MON OCTOBER 22, 2012
CHECK #493063-1

1 Fruit Cup	\$3.50
1 Coffee LG	\$1.69
1 Parfait Cup	\$3.01
TOTAL	\$8.20

Thanks for eating at SF Soup!
Have a Nice Day !

TO - GO
Time: 08:33 1 CUSTOMER

Thank you!!
Smile & Enjoy Soup

YOU HAVE BEEN SERVED
BY : rosa Rodriguez

CASH	:	\$8.20
CHANGE	:	\$11.80

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL):

Out of Pocket Expenses - Deposition

RECEIVED
OCT 25 2012
ACCOUNTING

[illegible]

TOTAL: \$	132.60
------------------	---------------

[illegible]

TOTAL: \$	49.44
------------------	--------------

MILEAGE

MILES:
 RATE/MILE: \$0.555

TOTAL	\$0.00
--------------	---------------

GRAND TOTAL: \$	\$182.04
LESS CASH ADVANCE: \$	

AMOUNT DUE TO TRAVELER: \$ 182.04

TRAVELER'S SIGNATURE:

DATE:

1063187_1.XLS

3462-0001 P \$27.00
T \$105.60
M \$49.44
8950-1625A 200/07

AMERICAN EXPRESS STATEMENT RECONCILIATION

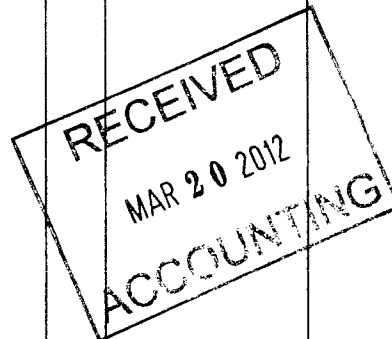
TODAY'S DATE: 2/10/2012

CARD HOLDER: Joseph Saveri

CREDIT CARD NUMBER 3782 980760 18146

DATE OF STATEMENT: 1/1/2012

Date	Vendor	Description of Charge	Code	Case	Amount
12/5/2011	Le Meridien	JRS, co-counsel meeting 12/4/11	M	3462-0001	40.18
[REDACTED]					
[REDACTED]					
80681# 195929					
PD 68095-00-0208					
INVOICE					
JRS0112ANEX					
CHECK					
JRS0112A					
TRAVEL					
3462-0001M \$40.18					
[REDACTED]					
ADMIN					
[REDACTED]					
[REDACTED]					
STATEMENT TOTAL					1,004.60

ATTORNEY SIGNATURE: [Signature]DATE: 3/19/12

CODES: A = Air/Train Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc)
 P = Parking
 W = Internet Access

083-15 Filed 05/08/15

RECEIVED
OCT 25 2012
ACCOUNTING

STATEMENT TOTAL	1,505.04
-----------------	----------

Anne B. Harris

DATE: 10/24/12

M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access
OC = Misc Charges

Shaver, Anne B.
Thursday, May 24, 2012 8:19 PM
Perkins, LaShonie
FW: GrubHub.com Receipt for Order #16125701

Subject:

Hi Lashonie,

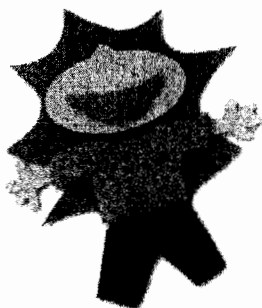
Below is a receipt for a working late dinner, and the two billing numbers to split 50/50. Thanks.

[REDACTED]
3462-0001

Thanks!

Anne Shaver
ashaver@lchb.com

From: order@grubhub.com [<mailto:order@grubhub.com>]
Sent: Thursday, May 24, 2012 6:38 PM
To: Shaver, Anne B.
Subject: GrubHub.com Receipt for Order #16125701



Thank You!

You're on the way to a successful meal. If you have any questions about your order, our customer service team is around to help 24/7. Call 877-585-7878.

Visit GrubHub

Order #16125701

Placed on May 24, 2012

UPDATED! Estimated delivery time is 7:36 PM

Indian Oven

<i>Item</i>	<i>Price</i>
2 Naan	\$ 4.00
1 basmati rice	\$ 2.95

1 Chana Masala	\$ 12.95
1 Chicken Madras	\$ 12.95
1 Dal Saag	\$ 12.95
1 Chana Masala	\$ 9.95
Subtotal	\$ 55.75
Tax	\$ 4.74
Delivery Charge	\$ 0.00
Tip	\$ 9.00
Total	\$ 69.49

Deliver to

Anne Shaver
 275 Battery St
 29th Floor
 San Francisco, CA

Special Instructions

Medium spicy

Do not include extra plasticware or napkins with my order to help reduce waste.

Paid with

Credit Card **\$69.49**

If we could be any car, we'd probably be a Camaro. With flames painted on the sides. And an ejector seat.



Mobile



Twitter



Facebook

Daily Grub

Lisa Cisneros
Cash Reimbursement

Date: December 6, 2012

DATE	EXPLANATION	COST	CASE	RECEIPT
10/26/12	Taxicab	21.50	3462-001	Yes
	[REDACTED]			
10/30/12	Taxicab	[REDACTED]	[REDACTED]	Yes
11/7/12	Taxicab	22.00	3462-0001	Yes
	[REDACTED]			
	[REDACTED]	21.00		

Total: \$142.15

12/6/12
Date

F.F.
LISA CISNEROS

TRAVEL

3462-0001 T \$43.50

[REDACTED]

[REDACTED]

ADMIN

[REDACTED]

[REDACTED]

8980 - 11622 # 201384

415-401-3300

10/26/12 21:33
Trx: 791441
Card: VISA 6247
Appr: 094400
Amount: \$21.50
Vehicle: 0152
Driver: 4780

Lisa Cisneros
3462-0001

Lisa Cisneros

[REDACTED]

11/28/2012 8:51:47 PM

Card Type: Visa

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

TOTAL AMOUNT DUE

Tip


TOTAL

Approval: 04600C

GUEST COPY

el

Lisa Cisneros
San Francisco Taxi Cab
Passenger's Receipt/Taxi Cab Fare



Date _____
Fare\$ _____
From _____
To _____
Cab# _____
Driver _____

Order Taxi Online and Save with
www.IntelligentYellowPages.com IYP keyword TAXI

TRAVEL EXPENSE REIMBURSEMENT REQUEST FORM
PLEASE COMPLETE FORM AND ATTACH ALL RECEIPTS

TRAVELER: Brendan P. Glackin

DATES TRAVELED: VARIOUS

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL):

Various Visa/Cash Expenses from 8/1/12 - 10/29/12

Mileage: 89.8 Miles - 3462-0001 Drive to/from Menlo Park for Danielle Lambert Depo on 10/9/12



PLEASE LIST ALL RECEIPTS SEPARATELY:

TRANSPORTATION/LODGING (INCL. AIRFARE, TRAINFARE, CAB FARE, CAR RENTAL, TOLLS, HOTEL ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
10/01/12	Yellow Cab - Taxi from BART to car	20.00	3462-0001

TOTAL: \$ 30.00

MEALS AND OTHER EXPENSES (INCLUDING ALL MEALS, COPIES, SUPPLIES, PHONE, ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
08/01/12	Sai's Vietnamese - Working lunch w. Joe Saveri	32.50	3462-0001
12/01/12	Rubio's - Meal while working weekend	10.05	3462-0001

TOTAL: \$ 42.55

MILEAGE

MILES: 89.8
RATE/MILE: \$0.555

TOTAL \$49.84

GRAND TOTAL: \$ 122.39
LESS CASH ADVANCE: \$

AMOUNT DUE TO TRAVELER: \$ 122.39

TRAVELER'S SIGNATURE:

Brendan P. Glackin

DATE:

TRAVEL
3462-0001 M \$12.55
T \$20.00
T \$49.84
ADMIN
11/24/12 201305
12/6/2012

HIGH TECH COLD CALLING 3462 - 0001**3462-0001**SAI'S VIETNAMESE RES
505 WASHINGTON ST
SAN FRANCISCO, CA 941TERMINAL I.D.:
MERCHANT N : SIB?

08/01/12 1:08 PM

VISA
*****7784
SWIPEDSALE
BATCH: 000770
INC: 000059

AUTH: 070320

BASE \$32.50

TIP \$


TOTAL \$

TIP GUIDE

10% = \$3.25 15% = \$4.87 20% = \$6.50

Working lunch
BRENDAN GLACKIN w/ JRS
CUSTOMER COPY

3462 Cash
 Fare \$ **20**
 From **BART**
 To **Car**
 Date **10/1/2012**
 Cab No. _____
 Driver _____


3462**Guest: BRENDON**

***** Take Out *****

Rubio's
 4 Embarcadero St. Level
 San Francisco, CA 94111
 Tel: (415) 986-9001

1 STEAK ESP-B	7.29
1 Open Coupon \$	-1.00
Sub. Total:	6.29
SFHC 3% Surcharge:	0.19
Sales Tax:	0.55
Total:	7.03
Discount Total:	-1.00
CASH	-10.05
Change	-3.02

SFHC Charge: 3% surcharge is added to
 defray mandated San Francisco
 health care coverage costs.
www.SFgov.org/olse/hcso

Cashier: Tam Register:3
 12/1/2012 11:08:38 AM ORDER# 712318

Let us cater your next party or meeting
 See Manager for details

THANK YOU!

3102

win, Mary

From: Glackin, Brendan P.
Sent: Wednesday, October 03, 2012 12:02 PM
To: Baldwin, Mary
Subject: Mileage yesterday (3462)

Danielle Lambert
Depo

89.8 miles roundtrip.

**Lieff
Cabrer
Heimann &
Bernstein**
Attorneys at Law
40
1972-2012

Brendan P. Glackin
bglackin@lchb.com
t 415.956.1000
f 415.956.1008

Lieff Cabrer Heimann & Bernstein, LLP
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339
www.lieffcabrer.com

TRAVELER'S SIGNATURE:

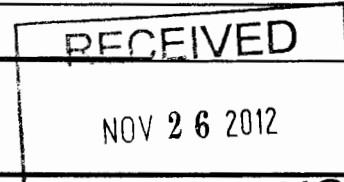
TRAVEL EXPENSE REIMBURSEMENT REQUEST FORM
PLEASE COMPLETE FORM AND ATTACH ALL RECEIPTS

TRAVELER: Siddharth Hariharan (Client)

DATES TRAVELED: 10/10-13/12

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL):

3462-0001 - Traveled to/from SF for his deposition. Reimbursement for cab fare to/from SFO airport.



PLEASE LIST ALL RECEIPTS SEPARATELY:

TRANSPORTATION/LODGING (INCL. AIRFARE, TRAINFARE, CAB FARE, CAR RENTAL, TOLLS, HOTEL ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
10/10/12	Sang N Ta (Yellow Cab) - 10/10 Taxi from SFO to Hyatt	58.00	3462-0001
10/13/12	Yellow Card - 10/13 Taxi from Hyatt to SFO	55.00	3462-0001

TOTAL: \$ 113.00

MEALS AND OTHER EXPENSES (INCLUDING ALL MEALS, COPIES, SUPPLIES, PHONE, ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE

TOTAL: \$ 0.00

MILEAGE

MILES:
RATE/MILE: \$0.555

TOTAL \$0.00

GRAND TOTAL: \$ 113.00
LESS CASH ADVANCE: \$

AMOUNT DUE TO TRAVELER: \$ 113.00

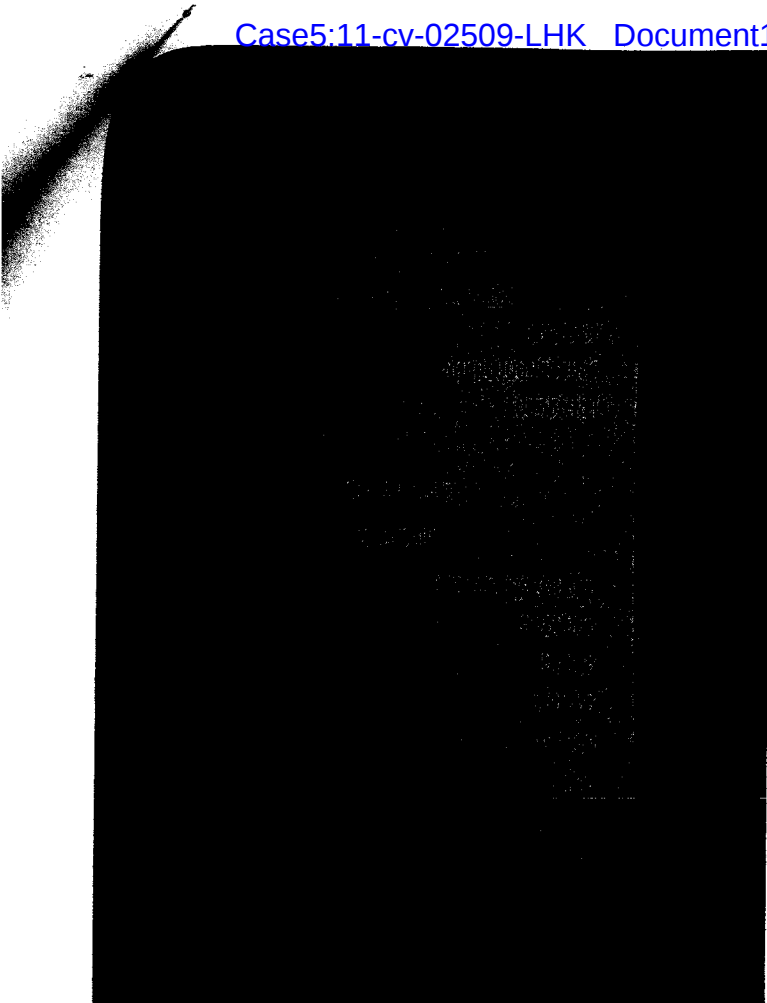
ATTORNEY'S SIGNATURE:

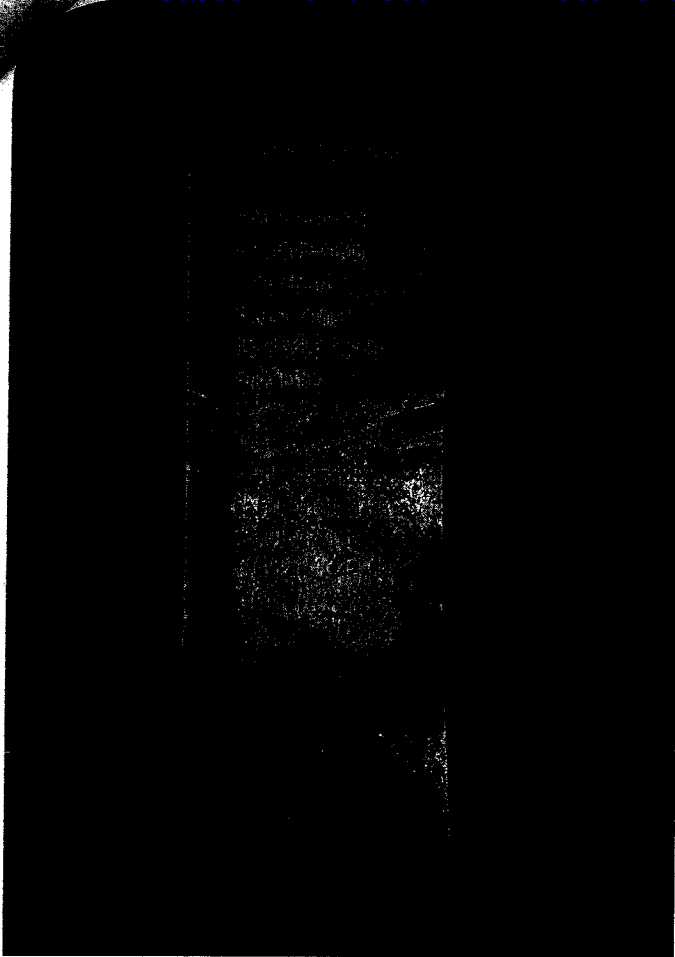
DATE:

11/20/12

3462-0001
TRAVEL

9768-181 # 2006789





~~3462~~ 3462 - D. Harvey

3462-009
4361 # 20 KTS

Paninoteca
505 M. OMERY ST. SF, 94111
415 362-6900

Lieff 1602
275
Battery

ATTN _____
9561000

JANUARY 7, 2013
CHECK #1475203-1

6 Asst. Pastries	\$14.10
6 Fruit Salad	\$22.50
1 Delivery Charge	\$10.00
TOTAL	\$46.60

ORIGINAL INVOICE
CUSTOMER COPY
BILLING REF: _____
Time: 09:36

TIP _____
TTL _____
SIGNED _____

ORDER #115

D.H. HTCC
3462-0001

Palio Paninoteca
505 MONTGOMERY ST. SF, 94111
415-362-6900

Lieff 1602
275
Battery
#

Near

ATTN

9561000

FRI MAY 10, 2013
CHECK #1510369-1

4 Pasta Salad	\$19.80
5 SPINACI	\$24.75
9 Asst Sandwich	\$73.80
9 Assorted Cookies	\$18.00
1 Delivery Charge	\$10.00
TOTAL	\$146.35

ORIGINAL INVOICE
CUSTOMER COPY

BILLING REF: _____
Time: 07:00

TIP _____

TTL _____

SIGNED _____

DELIVERY #108

CASH : \$146.35

3462-0001
4361 # 205154

TRAVEL
3462-0001
4361 #205007

BPG
HTCC
3462-0001
Palio Paninoteca
505 MONTGOMERY ST. SF, 94111
415-362-6900

Lieff 1602
275
Battery

Near _____

ATTN _____
9561000

THU JUNE 6, 2013
CHECK #1517027-1

6 Asst. Pastries	\$14.10
6 Fruit Salad	\$22.50
1 Delivery Charge	\$10.00
6 ODWALLA	\$17.10
TOTAL	\$63.70

ORIGINAL INVOICE
CUSTOMER COPY

BILLING REF: _____
Time: 05:30

TIP _____
TTL _____
SIGNED _____

DELIVERY #104

CASH : \$63.70

TRAVEL
4361/1# 205609

kmo
3462-0001

Palio Paninoteca
505 MONTGOMERY ST. SF, 94111
415-362-6900

Lieff 1602
275
Battery

Near _____

ATTN _____
9561000

THU JUNE 6, 2013
CHECK #1517044 5
DUPLICATE

LUNCH	
4 Fruit Salad	\$15.00
1 Asst Sandwich	\$6.00
AFTER NOON	
3 Pasta Salad	\$14.00
3 SML.CESARE	\$14.85
4 Asst Sandwich	\$32.80
4 Assorted Cookies	\$8.00
1 Delivery Charge	\$10.00
TOTAL	\$103.70

ORIGINAL INVOICE
CUSTOMER COPY

BILLING REF: _____
Time: 08:46

TIP _____
TTL _____
SIGNED _____

DELIVERY #112

CASH : \$103.70

TRAVEL
4361/1# 205609

BPG
HTCC

Lieff 1602
275
Battery 3462-0001

Near _____

ATTN _____
9561000

THU JUNE 6, 2013
CHECK #1517045-1

3 SML.CESARE	\$14.85
3 Fruit Salad	\$11.20
6 Asst Sandwich	\$32.80
6 Assorted Cookies	\$8.00
TOTAL	\$87.30

Time: 6

TIP _____
TTL _____
SIGNED _____

I	113
CA	\$87.30

KMD HTCC
3462-0001

Palio Paninoteca
505 MONTGOMERY ST. SF, 94111
415-362-6900

Lieff 1602
275
Battery
#

Near
ATTN 9561000

TRAVEL
3462-0001
43601/# 204274



WED JULY 3, 2013
CHECK #1523881-1

7 Pasta Salad	\$34.65
7 MEDITERRANEA	\$34.65
15 Asst Sandwich	\$123.00
15 Assorted Cookies	\$30.00
1 Delivery Charge	\$10.00
TOTAL	\$232.30

ORIGINAL INVOICE
CUSTOMER COPY
BILLING REF: _____
Time: 07:00

TIP _____
TTL _____
SIGNED _____

DELIVERY #103

CASH \$232.30

3462-0601

Palio Paninoteca
505 MONTGOMERY ST. SF, 94111
415-362-6900

Lieff 1602
275
Battery
_____

Near _____

ATTN _____

9561000

FRI JULY 5, 2013
CHECK #1524238-1

8 Pasta Salad	\$39.60
7 SETTIMANA	\$34.65
15 Asst Sandwich	\$123.00
15 Assorted Cookies	\$30.00
TOTAL	\$227.25

ORIGINAL INVOICE
CUSTOMER COPY

BILLING REF: _____

Time: 12:13

TIP _____

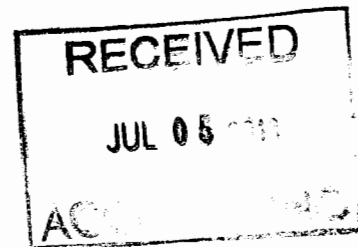
TTL _____

SIGNED _____

ORDER #104

3462-0001
TRAVEL

4361/# 206 283



4361/# 207159

KMD
3402-000,

Palio Paninoteca
505 MONTGOMERY ST. SF, 94111
115-362-6900

Lieff 1602
275
Battery

Near _____

ATTN _____
9561000

THU AUGUST 8, 2013
CHECK #1532678--2
DUPLICATE

6 Fruit Salad	\$22.50
6 Asst Sandwich	\$49.20
6 Assorted Cookies	\$12.00
1 Delivery Charge	\$10.00
TOTAL	\$93.70

ORIGINAL INVOICE
CUSTOMER COPY

BILLING REF: _____
Time: 08.56

TIP _____
TTL _____
SIGNED _____

DELIVERY #107

KMD 3462-
0001

Palio Paninoteca
505 MONTGOMERY ST. SF, 94111
415-362-6900

Lieff 1602
27
Bat ry
#

4361/207157

Near
ATTN 9561000

WED JUNE 5, 2013
CHECK #1516663-1

3 Pasta Salad	\$14.00
SPINACI	\$14.85
Asst Sandwich	\$32.80
Assorted Cookies	\$8.00
Tax	\$1.00
TOTAL	\$80.65

RECEIVED
JUN 06 2013
ACCOUNTING

DELIVERY #112
CASH : \$80.50

BPG - HTCC / 34620001

Palio Pan Inteca
505 MONTGOMERY ST. #111
415-362-1111

Lieff 1602
275
Battery

Neat _____
ALIN _____
9561000

MON JUN 10, 2013
CHECK #1517892-1

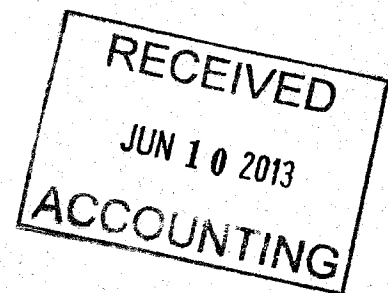
4 Pasta Salad	\$19.80
4 SML. CESAR	\$19.80
8 Asst. Sandwich	\$65.60
8 Assorted Cookies	\$16.00
1 Delivery Charge	\$10.00
TOTAL	\$131.20

ORIGINAL INVOICE
CUSTOMER COPY
BILLING REF: _____
Time: 10:24

TIP _____
TTL _____
SIGNED _____

ORDER #121

TRAVEL
3462-0001
4361 / \$207154



D. Harvey HRC/3462-0001

Palio Paninoteca
505 MONTGOMERY ST. SF, 94111
415-362-6900

Lieff 1602
275
Battery

Near _____
ATTN _____
9561000

TRAVEL, 3462-0001
4361/# 209689

THU NOVEMBER 14, 2013
CHECK #1558306-1

4 SML.CESARE	\$19.80
4 Asst Sandwich	\$32.80
4 Assorted Cookies	\$8.00
1 Delivery Charge	\$10.00
TOTAL	\$70.60

ORIGINAL INVOICE
CUSTOMER COPY
BILLING REF: _____
Time: 09:20

TIP _____
TTL _____
SIGNED _____

ORDER #115

LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP

TRAVEL/EXPENSE REIMBURSEMENT REQUEST FORM

PLEASE COMPLETE FORM & ATTACH ALL RECEIPTS

TRAVELER: MAJOR MUGRABEDATES TRAVELED: 4/5 - 4/6 2014

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL): _____

MOCK TRIAL IN SUNNYVALE+ SCOUT ST HOTELS

PLEASE LIST ALL RECEIPTS SEPARATELY:

TRANSPORTATION (INCLUDING AIRFARE, TRAIN FARE, CAB FARE, TOLLS, ETC.)

DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
4/5/2014	Oakland Taxi	193.00	3462-0001
4/5/2014	FastPASS/Clipper	11.25	3462-0001

TOTAL:\$ 204.25

MEALS AND OTHER EXPENSES (INCLUDING HOTEL, TIPS, COPIES, SUPPLIES, PHONE CHARGES, ETC.)

DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
4/6/2014	Ginger Cafe	27.30	3462-0001
4/6/2014	Tamara Juice	5.84	3462-0001

TOTAL:\$ 33.14

MILEAGE

103 MILES @ \$0.55/MILE = \$ 56.65 57.68GRAND TOTAL:\$ 294.04

LESS CASH ADVANCE:\$ _____

AMOUNT DUE TRAVELER:\$ 294.04TRAVELER'S SIGNATURE: Major MugrabeDATE: 4/16/20144677 18th ST.
SF, CA 94114TRAVEL
3462-0001
Transp - 201.93
Meal - 33.14

8950-424/214113

295.07

09600620700989

CARD #	XXXXXX6401
INVOICE	0001
Batch #:	000970
SERVER	8496
Approval Code:	082220
Entry Method:	Swiped
Mode:	Online

PRE-TIP AMT	\$22.30
-------------	---------

TIP 5

TOTAL AMOUNT 273

Gratuity Guidelines
15% = \$3.34 18% = \$4.01 20% = \$4.46

FORMER COPY

214113



et Oakland TaxiPay
0076
cher # S1W2WC
d Number 4*****46402

e \$193.00

al \$193.00

A handwritten signature in black ink, appearing to read "N. A. S.", is written over a horizontal line.

Signature

LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP

TRAVEL/EXPENSE REIMBURSEMENT REQUEST FORM

PLEASE COMPLETE FORM & ATTACH ALL RECEIPTS

TRAVELER: Terence DesouzaDATES TRAVELED: ~~1/9~~ 1/9/2014

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL):

Food expense due to late night filing

PLEASE LIST ALL RECEIPTS SEPARATELY:

TRANSPORTATION (INCLUDING AIRFARE, TRAIN FARE, CAB FARE, TOLLS, ETC.)

DATE	VENDOR/DESCRIPTION	AMOUNT	CASE

TOTAL:\$ _____

MEALS AND OTHER EXPENSES (INCLUDING HOTEL, TIPS, COPIES, SUPPLIES, PHONE CHARGES, ETC.)

DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
1/9/2014	Subway	\$5.44	3462-1

TOTAL:\$ \$5.44

MILEAGE

_____ MILES @ \$0.55/MILE = \$ _____

GRAND TOTAL:\$ 5.44

LESS CASH ADVANCE:\$ _____

AMOUNT DUE TRAVELER:\$ 5.44 ✓TRAVELER'S SIGNATURE: DATE: 1/13/2014

TRAVEL

3462-0001

8950-1734/211241



SALE RECEIPT
Store #26855 tkc 01/09/14 17:45:0
Subway Sandwiches & Salads

Tra 160 Clerk 1 Owner
Dwrt INDT 010914 Reg-ID REG-MAIN
Receipt # 000001740
ITEM --- QTY PRICE MEMO PLU
Ct Gift fr 1 TD\$ 5.00\$5FtIng18263

SUBTOTAL \$	5.00
Sales Tx \$	0.44
TAKL OUT **TOTAL \$	5.44
Cash AMT TEND \$	5.50
CHANGE DUE\$	0.06

<http://www.sub>

211240

CABRASER, HEIMANN & BERNSTEIN, LLP

TRAVEL/EXPENSE REIMBURSEMENT REQUEST FORM

PLEASE COMPLETE FORM & ATTACH ALL RECEIPTS.

Terence DesouzaTRAVELED: n/a

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL):

Meal Reimbursement, working on HTCC.

PLEASE LIST ALL RECEIPTS SEPARATELY:

TRANSPORTATION (INCLUDING AIRFARE, TRAIN FARE, CAB FARE, TOLLS, ETC.)

DATE	VENDOR/DESCRIPTION	AMOUNT	CASE

TOTAL:\$ _____

MEALS AND OTHER EXPENSES (INCLUDING HOTEL, TIPS, COPIES, SUPPLIES, PHONE CHARGES, ETC.)

DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
4/6/2014	Subway	5.27	3462-1

TOTAL:\$ 5.27

MILEAGE

_____ MILES @ \$0.55/MILE = \$ _____

GRAND TOTAL:\$ 5.27LESS CASH ADVANCE:\$ n/aAMOUNT DUE TRAVELER:\$ 5.27 ✓TRAVELER'S SIGNATURE: Terence DesouzaDATE: 4/7/2014

TRAVEL
3462-0501
 meal - 5.27

8950-1734 / 21382

SALE RECEIPT
Store #26855 tkc 04/06/14 13:01:21
Subway Sandwiches & Salads

Trans# 13 Clerk 1 Owner
Dwr1 TRDT 040614 Reg-ID REG-MAIN
Receipt # 0000023499
--- ITEM --- QTY PRICE MEMO PLU
Buflockn 6r 1 T \$ 4.85 28950

SUBTOTAL \$ 4.85
Sales tx \$ 0.42

TAKE-OUT **TOTAL \$ 5.27
Cash AMT TEND \$ 5.30

CHANGE DUE\$ 0.03

<http://www.subway.com> for more info

213828

26-Sep-14

CREDIT CARD NUMBER

6/1/2014

ATTORNEY SIGNATURE:

DATE:

CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access
OC = Misc Charges

STATEMENT RECONCILIATION

16-Jan-15

NAME: Lisa Cisneros

CREDIT CARD NUMBER: [REDACTED]

DATE OF STATEMENT:

9/1/2014

Date	Vendor	Description of Charge	Code	Case	Amount
8/26/2014	Uber	Transportation	T	3462-0001	22.36
<div> <div>8068/# 221831</div> <div>PD 68055-00-1579</div> <div>INVOICE</div> <div>LSC 0914 AMEX</div> <div>CHECK</div> <div>LSC0914A</div> </div> <div> <div>TRAVEL</div> <div>[REDACTED]</div> <div>[REDACTED]</div> <div>3462-0001 \$ 22.36</div> </div>					
STATEMENT TOTAL					103.39

ATTORNEY SIGNATURE:

LSC - no longer at firm DATE: *1/16/15*

CODES: A = Air/Train Fares and Fees

H = Hotel

M = Meals

T = Transportation (Tolls, Taxi, etc)

P = Parking

W = Internet Access

OC = Misc Charges

STATEMENT RECONCILIATION

23-Jul-14

DATE:

CARD HOLDER:

Lisa Cisneros

CREDIT CARD NUMBER

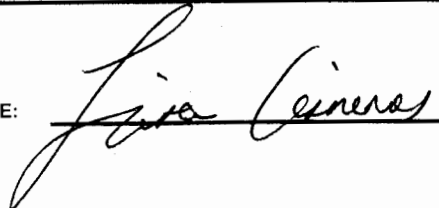
DATE OF STATEMENT:

5/2/2014

1579

Date	Vendor	Description of Charge	Code	Case	Amount
4/3/2014	Pizza Orgasmica	Meal	M	3462-001	11.06
4/3/2014	Uber	Transporation	T	3462-001	22.36
4/4/2014	Uber	Transporation	T	3462-001	23.02
4/6/2014	Uber	Transporation	T	3462-001	23.68
4/7/2014	Osha Thai	Meal with paralegals	M	3462-0001	35.31
4/7/2014	Uber	Transporation	T	3462-0001	24.34
4/8/2014	Pizza Orgasmica	Meal	M	3462-0001	6.82
4/8/2014	Starbucks	beverage	M	3462-001	1.95
4/8/2014	Uber	Transporation	T	3462-001	21.70
4/9/2014	Uber	Transporation	T	3462-001	25.66
4/24/2014	Uber	Transporation	T	3462-001	23.68
STATEMENT TOTAL					298.94

ATTORNEY SIGNATURE:



DATE:

7/23/14

CODES: A = Air/Train Fares and Fees

H = Hotel

M = Meals

T = Transportation (Tolls, Taxi, etc)

P = Parking

W = Internet Access

OC = Misc Charges

From: Fedricka
Sent: Wednesday, April 02, 2014 12:44 AM
To: Ffrench, Fedricka
Subject: Fwd: Your Tuesday evening ride with Uber

3462-0001. Thanks.

Sent from my iPhone

Begin forwarded message:

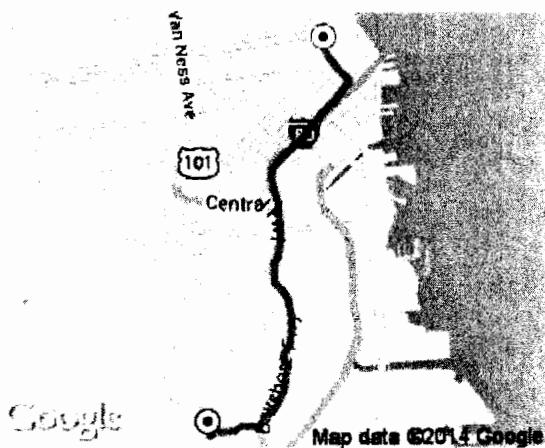
From: Uber Receipts <receipts.san francisco@uber.com>
Date: April 1, 2014, 11:55:47 PM PDT
To: <lcisneros@lchb.com>
Subject: Your Tuesday evening ride with Uber

U B E R

APRIL 1, 2014

\$22.36

Thanks for sharing



11:44pm
 301 Battery Street, San Francisco, CA

11:54pm
 119 Ellert Street, San Francisco, CA

CAR	MILES	TRIP TIME
TAXI	4.69	00:10:47

FARE BREAKDOWN

Meter Fare

Gratuity to Driver (20%)

Uber Booking Fee

Subtotal

CHARGED
 Personal **** 1552

Ffrench, Fedricka

From: Cisneros, Lisa J.
Sent: Thursday, April 03, 2014 2:24 AM
To: Ffrench, Fedricka
Subject: Fwd: Your Wednesday evening ride with Uber

3462-0001. Thanks.

Sent from my iPhone

Begin forwarded message:

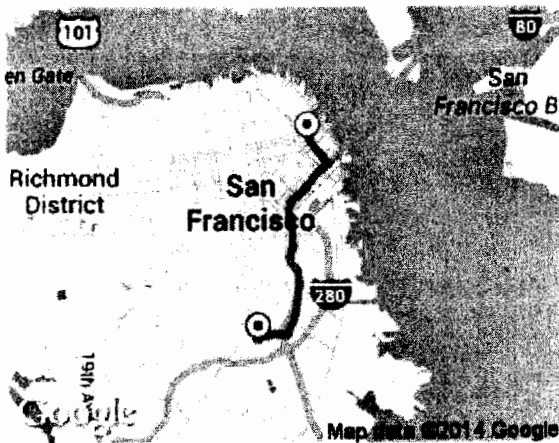
From: Uber Receipts <receipts.san francisco@uber.com>
Date: April 3, 2014, 2:23:27 AM PDT
To: <lcisneros@lchb.com>
Subject: Your Wednesday evening ride with Uber

UBER

APRIL 3, 2014

\$23.02

Terms of Service



02:11am
 301 Battery Street, San Francisco, CA

02:22am
 144 Ellert Street, San Francisco, CA

CAR	MILES	TRIP TIME
TAXI	5.17	00:10:53

FARE BREAKDOWN

Meter Fare

Gratuity to Driver (20%)

Uber Booking Fee

Subtotal

CHARGED

Personal **** 1552

Ffrench, Fedricka

From: Cisneros, Lisa J.
Sent: Saturday, April 05, 2014 2:07 AM
To: Ffrench, Fedricka
Subject: Fwd: Your Friday evening ride with Uber

3462-0001. Thx!

Sent from my iPhone

Begin forwarded message:

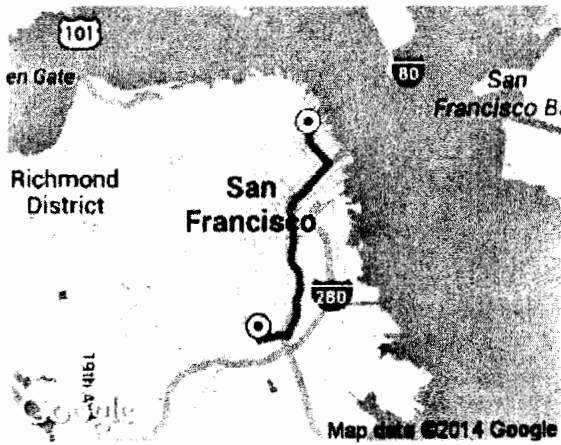
From: Uber Receipts <receipts.san francisco@uber.com>
Date: April 5, 2014, 1:29:58 AM PDT
To: <lcisneros@lchb.com>
Subject: Your Friday evening ride with Uber

11:41:07

APRIL 5, 2014

\$23.68

Thank you for riding



01:17am

301 Battery Street, San Francisco, CA

01:29am

124 Ellert Street, San Francisco, CA

CAR	MILES	TRIP TIME
TAXI	4.99	00:11:44

FARE BREAKDOWN

Meter Fare

Gratuity to Driver (20%)

Uber Booking Fee

Subtotal

CHARGED

Personal **** 1552

3462-0001 LTC
 Osha Thai Restaurant and Bar TD
 4 Embarcadero, Street Level
 San Francisco, CA 94111 Jessica
 ph 415-788-6742 Gordon

Thank You for Visiting

TABLE: [TOGO L.] #71 - 1 Guest
 Your Server was [TOGO L.]
 4/6/2014 2:18:08 PM - ID #: 0812164

Sales Tax \$2.71
 Subtotal \$31.10

Grand Total \$33.81
 Amount Due: \$33.81

Credit Purchase

Name : CISNEROS/LJ
 CC Type : Amex
 CC Num : xxxx xxxx xxxx 1552
 Reference : AU1327016
 Approval : 593017
 Server : [TOGO L.]
 Ticket Name : [TOGO L.] #71

Payable \$33.81

Tip: 1.50

Total: 35.31

x
 15% 20% 25%
 \$5.07 \$6.76 \$8.45

CUSTOMER COPY

I agree to pay the amount shown above.

Osha Lounge Very Happy Hours Mon-Sat

Pizza Orgasmica #3
 2 Embarcadero Center
 San Francisco CA 94111
 Phone: 415-834-9600
 Fax: 415-834-9666
 www.pizzaorgasmica.com

Ord #692
 Dine In

Empl: Kathleen K. 04/07/2014 7:36 PM

1 Slice Thin 2 Topping 3.40

1 Diet Coke 1.95

Subtotal 5.35
 Tax 0.47
 Total 5.82

AmEx 1552 Payment 5.82

Tip 1.00

Total 6.82

*** Guest Copy ***

Amount Due 5.82

3462-0001

cka

Cisneros, Lisa J.
Monday, April 07, 2014 8:49 AM
Ffrench, Fedricka
Fwd: Your Sunday evening ride with Uber

Subject:

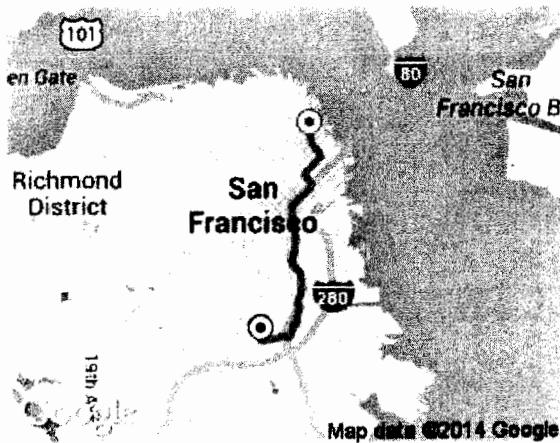
3462-0001. Thx

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <receipts.san francisco@uber.com>
Date: April 7, 2014, 1:52:28 AM PDT
To: <lcisneros@lchb.com>
Subject: Your Sunday evening ride with Uber

\$21.70



01:41am
301 Battery Street, San Francisco, CA

01:51am
125-127 Ellert Street, San Francisco, CA

CAR	MILES	TIME
TAXI	4.97	00:10:26

FARE BREAKDOWN

Meter Fare
Gratuity to Driver (20%)
Uber Booking Fee

Subtotal

CHARGED
Personal **** 1552